PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11039096
VENDOR #: G04636

May 20, 2016

FY16

GLOBAL EMERGENCY PRODUCTS
1401 N FARNSWORTH AVE
AURORA IL 60505-1611

SHIP TO/BILL TO:
WESTMONT FIRE DEPARTMENT
6015 S CASS AV
WESTMONT IL 60559
ATTN: LORI BRADY

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
1	PERFORM ANNUAL PREVENTATIVE	4,698.0100	$4,698.01	01-52220-50-5042
	MAINTENANCE ON TRUCK 1839			
	(INCL. LADDER INSPECTION AND			
	REPAIRS AS NEEDED)			
1	PARTS	3,116.2500	$3,116.25	01-52220-60-6025
	FY16 - OVER BUDGET BUT REPAIRS			
	REQUIRED; S.PARKER/S.MAY			
	AWARE OF ACCOUNT STATUS			
		TOTAL	$7,814.26	

Department Head: _____
Requested By: STEVE RILEY

Village Manager: _____
Approved By: _____ Date: 6-1-16
Finance Officer

All vendors must comply with applicable regulations of the Illinois Department of Human Rights. This order is exempt from Federal Excise Tax under the title 25 USCA , and from Illinois Sales, Use and Service Taxes. No. E9997-4320-07.
Acceptance of this Purchase Order constitutes agreement by vendor that venue shall be proper only in the Circuit Court for the 18th Judicial Circuit, DuPage County, Illinois.