PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11029268
VENDOR #: N00796

August 22, 2012

HD SUPPLY WATERWORKS
FKA:NATIONAL WATERWORKS
PO BOX 1419
THOMASVILLE GA 31799-1419

SHIP TO/BILL TO:
PUBLIC WORKS WATER DIVISION
39 E BURLINGTON ST
WESTMONT IL 60559

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
1	WTR METERS VARIOUS SZS	21,336.0000	$21,336.00	41-53410-70-7064
	RE: IN CONJUNCTION WITH			
	PO#11028995-BOARD APPRVD 7/16			
	EXCEEDS ORIG. APPRVD AMT.			
	BUDGETED ITEM			
		TOTAL	$21,336.00	

Department Head: Michael Ramsey
Requested By: MIKE RAMSEY

Village Manager:
Approved By: Steve Dale
Finance Officer
Date: 9-6-12

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. E9997-4320-04.
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.