PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11038442
VENDOR #: G17140

March 02, 2016

GREENLEAF HOMEOWNERS

SHIP TO/BILL TO:
COMMUNITY DEVELOPMENT DEPT.
31 W. QUINCY ST.
WESTMONT IL 60559
ATTN: KAREN REMKUS

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
1	FINAL PAYOUT TO HOMEOWNERS	29,608.7800	$29,608.78	01-00000-23-2012
	ASSOCIATION AS PER CONTRACT			
	OF REMAINING FUNDS			
	FROM LETTER OF CREDIT			
		TOTAL	$29,608.78	

Department Head: _____
Requested By: KAREN REMKUS

Village Manager: _____
Approved By: _____ Date: 6-15-16
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.