PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11039214
VENDOR #: C19004

June 06, 2016

CUMMINS NPOWER LLC
EAU CLAIRE BRANCH
WEST 2600 JOPKA ROAD
EAU CLAIRE WI 54701

PHONE: (715) 830-0996

SHIP TO/BILL TO:
WATER DEPARTMENT
39 E BURLINGTON
WESTMONT IL 60559
ATTN: MELISSA BRENDLE

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
1	FD GENERATOR	29,395.0000	$29,395.00	30-51960-70-7062
	SPARK IGNITED GENSET			
	** BUDGETED ITEM **			
		TOTAL	$29,395.00	

Department Head: Michael Ramsey
Requested By: MIKE RAMSEY

Village Manager: _____
Approved By: Sharon Parker 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.