PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11039218
VENDOR #: M00078

June 06, 2016

MNJ TECHNOLOGIES DIRECT
1025 E BUSCH PKWY
BUFFALO GROVE IL 60089

PHONE: (800) 870-4340
FAX: (847) 634-0702

SHIP TO/BILL TO:
INFORMATION TECHNOLOGIES
31 W QUINCY ST
WESTMONT IL 60559
ATTN: FRED STEPHANI

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
	BUDGETED: YES			
	FUNDS AVAILABLE: YES			
1	14 SERVERS FOR CITRIX VDI	18,025.7000	$18,025.70	01-51116-70-7082
1	STORAGE SERVERS FOR CITRIX VDI	19,059.0000	$19,059.00	01-51116-70-7082
	COMPETITIVE QUOTE WINNER: MNJ			
	SEE ATTACHED QUOTES			
1	LSI RAID CONTROLLER BACKUP	450.0000	$450.00	01-51116-70-7082
	COMPETITIVE QUOTE WINNER: MNJ			
	SEE ATTACHED QUOTES			
		TOTAL	$37,534.70	

Department Head: _____
Requested By: FRED STEPHANI

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.