PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11029478
VENDOR #: C04830

September 19, 2012

CENTRAL BLACKTOP
6160 EAST AVENUE
HOGKINS IL 60525

PHONE: (708) 482-9660

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

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
1	2012 MFT RESURFACING PROJECT	728,582.1200	$728,582.12	61-54130-70-7063
	MFT# 12-00103-00-RS			
	VARIOUS LOCATIONS			
	BOARD APPROVED 8/20/12			
	BUDGETED ITEM*			
		TOTAL	$728,582.12	

Department Head: _____
Requested By: NORIEL NORIEGA

Village Manager: _____
Approved By: James Parks Date: 9-19-12
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. E9997-4320-04.
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.