# PURCHASE ORDER

**Village of Westmont**
**Phone (630) 981-6200**

**PO #: 11039768**
**VENDOR #: S17043**

**August 23, 2016**

STANDARD EQUIPMENT CO
2033 W WALNUT
CHICAGO IL 60612

PHONE: (312) 829-1919
FAX: (312) 829-6142

**SHIP TO/BILL TO:**
PUBLIC WORKS STREET DIVISION
31 W QUINCY STREET
WESTMONT IL 60559
ATTN: MELISSA BRENDLE

| QTY | DESCRIPTION | UNIT COST | TOTAL COST | BUDGET # |
|---|---|---|---|---|
| 1 | SWEEPER - 2016 PELICAN | 205,962.0000 | $205,962.00 | 25-51965-70-7096 |
| 1 | LESS 2004 PELICAN TRADE IN | -10,000.0000 | $10,000.00- | 25-51965-70-7096 |
| | THREE WHEEL DUAL SIDE BROOM | | | |
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| | ** BUDGETED ITEM ** | | | |
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| | | TOTAL | $195,962.00 | |

Department Head: _____
Requested By: MICHAEL RAMSEY

Village Manager: _____
Approved By: Steven Parks Date: 8-24-16
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.**