PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11039855
VENDOR #: N00796

September 02, 2016

HD SUPPLY WATERWORKS
FKA:NATIONAL WATERWORKS
PO BOX 1419
THOMASVILLE GA 31799-1419

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

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
	METER REPLCMT PROGRAM			
250	5/8" IPERL 11S3GAXX	118.0000	$29,500.00	41-53410-70-7064
50	1" IPERL 14S3GAXX	172.0000	$8,600.00	41-53410-70-7064
250	MXUS - 510M S/POINT M2	125.0000	$31,250.00	41-53410-70-7064
50	AMR TOUCHPADS	15.0000	$750.00	41-53410-70-7064
	** BUDGETED ITEMS **			
		TOTAL	$70,100.00	

Department Head: Michael Ramsey
Requested By: MIKE RAMSEY

Village Manager:
Approved By: Jim Parks
Finance Officer
Date: 9-7-16

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.