# PURCHASE ORDER

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

**PO #: 11028925**
**VENDOR #: B00420**

July 02, 2012

Baker Tilly Virchow Krause
LLP
P.O. Box 7398
Madison WI 53707-7398

ATTN: ANNETTE LEAKS

PHONE: (630) 990-3131
FAX: (630) 645-6255

| QTY | DESCRIPTION | UNIT COST | TOTAL COST | BUDGET # |
|---|---|---|---|---|
| 1 | FY 2011-2012 AUDIT | 23,500.0000 | $23,500.00 | 01-51410-50-5031 |
| | ~~ENCUMBERED~~ Open PO | | | |
| | BUDGETED ITEM | | | |
| | | | | |
| | (Simultaneous Payment of 1st installment) | | | |
| | Inv BT603483 | | 6,625® | |
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| | | | | |
| | COW | | | |
| | Simultaneous Payment of 1st installment | | | |
| | | | | |
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| | | | | |
| | | | | |
| | | TOTAL | $23,500.00 | |

Department Head: _____
Requested By: ANNETTE LEAKS

Village Manager: _____
Approved By: Steven Parker Date: 7-3-12
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.**