PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11028889
VENDOR #: B01000

June 25, 2012

BAXTER & WOODMAN INC
8678 RIDGEFIELD RD
CRYSTAL LAKE IL 60014

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

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
	NORTH GRANT & NORTH ADAMS			
1	WATER MAIN REPLACEMENT-DESIGN	78,500.0000	$78,500.00	41-53410-50-5031
	**NOT TO EXCEED			
	BUDGETED ITEM			
	VB Approved 5/21/12			
		TOTAL	$78,500.00	

Department Head: Michael Ramsey
Requested By: MIKE RAMSEY

Village Manager:
Approved By: Spencer Parker Date: 6-26-12
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.