PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11029514
VENDOR #: B01000

September 21, 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 #
1	N.GRANT & N.ADAMS WTR MAIN-ENG	79,000.0000	$79,000.00	41-53410-50-5031
	**NOT TO EXCEED			
	BUDGETED ITEM*			
		TOTAL	$79,000.00	

Department Head: Michael Ramsey
Requested By: ROSE GROSS

Village Manager: _____
Approved By: _____ Date: _____
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.