PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11030400
VENDOR #: N00796

February 04, 2013

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

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

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
90	5/8" IPERL METERS	118.0000	$10,620.00	41-53410-70-7064
90	510-F1-3W-XMI FLEXNET BOXES	100.0000	$9,000.00	41-53410-70-7064
8	1" IPERL METERS	172.0000	$1,376.00	41-53410-70-7064
2	22/3 GAGE WIRE - 500' SPOOL	95.0000	$190.00	41-53410-70-7064
	BUDGETED ITEM			
		TOTAL	$21,186.00	

Department Head: Michael Rainey
Requested By: ROSE GROSS

Village Manager:
Approved By: Finance Officer
Date: 2-21-13

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.