PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11043510
VENDOR #: N00796

December 22, 2017

CORE & MAIN LP
1830 CRAIG PARK COURT
ST. LOUIS MO 63148

SHIP TO/BILL TO:
PUBLIC WORKS WATER DIVISION
31 W QUINCY AVE
WESTMONT IL 60559
ATTN: ROSE GROSS

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
54	1" IPEARL METERS	172.0000	$9,288.00	41-53410-70-7064
20	1.5" OMNI METERS	1,115.0000	$22,300.00	41-53410-70-7064
8	2" OMNI METER	1,285.0000	$10,280.00	41-53410-70-7064
4	3" OMNI METER	1,630.0000	$6,520.00	41-53410-70-7064
54	510M WIRED FLEXNET	120.0000	$6,480.00	41-53410-70-7064
108	510M TOUCHCOUPLER	125.0000	$13,500.00	41-53410-70-7064
20	1.5" FLANGE KIT	32.0000	$640.00	41-53410-70-7064
8	2" FLANGE KIT	40.0000	$320.00	41-53410-70-7064
4	3" FLANGE KIT	46.0000	$184.00	41-53410-70-7064
	BUDGETED ITEM			
		TOTAL	$69,512.00	

Department Head: _____
Requested By: NORIEL NORIEGA

Village Manager: _____
Approved By: _____ Date: 12-27-17
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 26 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.