



PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11044277
VENDOR #: B04587

April 04, 2018

BENISTAR/HARTFORD - 6795
P.O. BOX 1267
BUFFALO NY 14240-1267

ATTN: PATTI MIELCARSKI

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
	MONTHLY RETIREE INSURANCE			
	RI) PAID VIA PENSION PAYMENT			
1	RI) MAY 2018	9,000.0000	\$9,000.00	01-00000-17-1367
1	RI) JUNE 2018	9,000.0000	\$9,000.00	01-00000-17-1367
1	RI) JULY 2018	9,000.0000	\$9,000.00	01-00000-17-1367
1	RI) AUGUST 2018	9,000.0000	\$9,000.00	01-00000-17-1367
1	RI) SEPTEMBER 2018	9,000.0000	\$9,000.00	01-00000-17-1367
1	RI) OCTOBER 2018	9,000.0000	\$9,000.00	01-00000-17-1367
1	RI) NOVEMBER 2018	9,000.0000	\$9,000.00	01-00000-17-1367
1	RI) DECEMBER 2018	9,000.0000	\$9,000.00	01-00000-17-1367
1	RI) JANUARY 2019	9,000.0000	\$9,000.00	01-00000-17-1367
1	RI) FEBRUARY 2019	9,000.0000	\$9,000.00	01-00000-17-1367
1	RI) MARCH 2019	9,000.0000	\$9,000.00	01-00000-17-1367
1	RI) APRIL 2019	9,000.0000	\$9,000.00	01-00000-17-1367
	BUDGETED FY19 - DRAFT BUDGET			
	TOTAL		\$108,000.00	

Department Head: _____
Requested By: STEVE MAY

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. E9997-4320-07. 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.