PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11044249
VENDOR #: N00796

March 29, 2018

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 #
150	1" IPERL METERS	172.0000	$25,800.00	41-53411-70-7064
135	510M S/POINT MXU'S	125.0000	$16,875.00	41-53410-70-7064
4	3" OMNI MTR W/STRAINER	1,630.0000	$6,520.00	41-53410-70-7064
	RE: METER REPLACEMENT PROGRAM			
	***BUDGETED ITEM**			
		TOTAL	$49,195.00	

Department Head: Michael Ramsey
Requested By: MIKE RAMSEY

Village Manager: _____
Approved By: _____ Date: 3-4-18
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.