PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11044705
VENDOR #: R00025

May 18, 2018

FY 18

R.W. DUNTEMAN COMPANY
600 SOUTH LOMBARD ROAD
P.O. BOX 1129
ADDISON IL 60101

SHIP TO/BILL TO:
WATER DEPARTMENT
39 E BURLINGTON
WESTMONT IL 60559
ATTN: MELISSA BRENDLE

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
1	E. RICHMOND WATER MAIN-SEC 2	73,962.6300	$73,962.63	41-53411-70-7059
	FINAL CALCULATED PAYMENT			
	BOARD APPROVED 6/8/17			
	PO #11041926			
	** BUDGETED ITEM **			
	Final Payment #3R			
		TOTAL	$73,962.63	

Department Head: Herbert Ramsey
Requested By: MIKE RAMSEY

Village Manager: _____
Approved By: Jean Parker Date: 5-30-18
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.