



# PURCHASE ORDER

Village of Westmont  
Phone (630) 981-6200

PO #: 11044815  
VENDOR #: L00780

June 07, 2018

LAYNE-WESTERN  
721 W ILLINOIS AVE  
AURORA IL 60506-2892

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

PHONE: (630) 897-6941  
FAX: (630) 897-6976

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
1	WELL #13 ABANDONMENT	77,828.0000	\$77,828.00	41-53411-70-7062
	***BUDGETED ITEM**			
		<b>TOTAL</b>	<b>\$77,828.00</b>	

Department Head: *Mike Ramsey*  
Requested By: MIKE RAMSEY

Village Manager: \_\_\_\_\_  
Approved By: *Rose Gross* Finance Officer  
Date: 6/8/18

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.