



# PURCHASE ORDER

Village of Westmont  
Phone (630) 981-6200

PO #: 11045134  
VENDOR #: A18985

July 16, 2018

AUSTIN TYLER CONSTRUCTION, INC  
23343 S. RIDGE ROAD  
ELWOOD IL 60421

**SHIP TO/BILL TO:**

WATER DEPARTMENT  
39 E BURLINGTON  
WESTMONT IL 60559  
ATTN: MELISSA BRENDLE

PHONE: (815) 726-1090  
FAX: (815) 726-1171

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
1	BURR OAK WATERMAIN - CONSTR.	495,000.0000	\$495,000.00	41-53411-70-7059
	NOT TO EXCEED			
	** BUDGETED ITEM **			
	<p><i>* BOARD ITEM *</i> <i>- PLEASE RETURN</i> <i>TO MEL WHEN</i> <i>APPROVED.</i> <i>THANK YOU.</i></p>			
		TOTAL	\$495,000.00	

Department Head:  
Requested  
By:

*Michael Ramsey*  
MIKE RAMSEY

Village Manager:  
Approved  
By:

*Spencer Parker*  
Finance Officer

Date: 7-26-18

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.