PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11045254
VENDOR #: J14356

August 01, 2018

JOHN NERI CONSTRUCTION CO INC
760 FACTORY RD
ADDISON IL 60101

SHIP TO/BILL TO:
PUBLIC WORKS STREET DIVISION
31 W QUINCY STREET
WESTMONT IL 60559
ATTN: MELISSA BRENDLE

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
1	BURL/ROSLYN/WESTEND CONSTR.	738,498.0000	$738,498.00	32-51961-70-7085
	** BUDGETED ITEM **			
		TOTAL	$738,498.00	

Department Head: Michael Ramsey
Requested By: MICHAEL RAMSEY

Village Manager: _____
Approved By: Sam Pulia
Finance Officer
Date: 8-8-18

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.