PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11045288
VENDOR #: C14720

August 07, 2018

COPENHAVER CONSTRUCTION INC
75 KOPPIE DR
GILBERTS IL 60136

PHONE: (847) 428-6696

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	**6101** S. CASS AVE - **CONSTRUCT.**	999,999.0000	$999,999.00	32-51961-70-7085
1	**6101** S. CASS AVE - CONSTR**UCT.**	750,001.00 ~~872,982.0800~~	$872,982.08	32-51961-70-7085
	6101 S Cass storm sewer ~~Pipe & Detention~~	122,981.08		82-51985-70-7035
	*** ~~OVER~~ BUDGET *** Yes			
		TOTAL	$1,872,981.08	

Department Head: [signature]
Requested By: MIKE RAMSEY

Village Manager:
Approved By: [signature] 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.