



PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11045257
VENDOR #: 111511

August 01, 2018

ILLINOIS EPA
BUREAU OF WATER
P.O. BOX 19726
1021 NORTH GRAND AVENUE EAST
SPRINGFIELD IL 62794-9276

PHONE: (217) 782-2027

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

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
1	AARA LOAN REPAYMENT #15	25,984.8600	\$25,984.86	41-00000-22-2030
	RE: W. BURLINGTON & N. LINCOLN			
	BUDGETED ITEM			
		TOTAL	\$25,984.86	

Department Head: Michael Ramsey
Requested By: MIKE RAMSEY

Village Manager: _____
Approved By: James Parker Finance Officer
Date: 8-10-18

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.