PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11045675
VENDOR #: N00796

September 20, 2018

CORE & MAIN LP
1830 CRAIG PARK COURT
ST. LOUIS MO 63148

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 #
56	1 1/2" FEBCO RPZ'S	650.0000	$36,400.00	41-53410-80-8094
56	1 1/2" Y-STRAINER	80.0000	$4,480.00	41-53410-80-8094
56	1 1/2" AIR GAP	17.0000	$952.00	41-53410-80-8094
56	1 1/2" FLANGE W/HNDL #B24337	165.0000	$9,240.00	41-53410-80-8094
	BUDGETED ITEM			
		TOTAL	$51,072.00	

Department Head: Michael Ramsey
Requested By: MIKE RAMSEY

Village Manager: _____
Approved By: Steven Parks
Finance Officer
Date: 9-28-18

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.