



Village of Westmont

Purchase Order

PO Date: 2019-01-24

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Bill To:

FIRE DEPARTMENT - HQ
6015 S CASS AVE
WESTMONT, IL 60559

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **19200877**

Vendor:

Adventist Bolingbrook Hospital
AMITA Health Adventist Medical Ctr
500 Remington Boulevard
Bolingbrook, IL 605440

Ship To:

See Shipping Information Below

| Vendor Number | Vendor Phone Number | Vendor Fax Number | Delivery Reference | | | |
|---------------|--|-------------------|--------------------|-------------|----------------|--|
| 100829 | | | | | | |
| Item# | Description/PartNo | QTY | UOM | Unit Price | Extended Price | |
| 1 | DECEMBER 2018; PHYSICAL EXAMS DECEMBER 2018 PHYSICALS; FD GL Account: 0155222 - 55031 - 2I&I Ship To: FIRE DEPARTMENT - HQ 6015 S CASS AVE WESTMONT, IL 60559 Email: lbrady@westmont.il.gov | 1.0 | EACH | \$27,435.00 | \$27,435.00 | |
| 2 | RI) DECEMBER 2018 PHYSICALS; CONTRACT MEDICS To be reimbursed by Kurtz Paramedic Service; will deduct from contract service invoice. GL Account: 0155251 - 55031 - 2I&I Ship To: FIRE DEPARTMENT - HQ 6015 S CASS AVE WESTMONT, IL 60559 Email: lbrady@westmont.il.gov | 1.0 | EACH | \$3,588.00 | \$3,588.00 | |

By: Spencer Parkes
Authorized Signature

PO Total \$31,023.00

*All vendors must comply with applicable regulations of the Illinois Department of Human Rights.

*This order is exempt from Federal Excise Tax under title 25 USCA, and from Illinois Sales Use and Service Taxes. E9997-4320-07.

*Acceptance of this Purchase Order constitutes agreement by vendor that any action arising out of this Agreement may be commenced only in the State or Federal courts located in DuPage County and/or the Northern District of Illinois. The prevailing party shall have their attorney's fees and court costs paid by the losing party.

*The Village of Westmont will process all bills in accordance with the Illinois Government Prompt Payment Act 50 ILCS 505.