



Village of Westmont

Purchase Order

PO Date: 2021-03-19

Page: 1 of: 1

Bill To:

INFORMATION TECHNOLOGY
31 W QUINCY
WESTMONT, IL 60559
Email: it@westmont.il.gov
Phone: 630-981-6240 EXT 2

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

Purchase Order # **21201827 - 01**

Vendor:

ClientFirst Consulting Group, LLC
980 Montecito Drive
Suite 209
Corona, CA 92879-1793
Email: dwolegemuth@clientfirstcg.com
Fax: 888-478-0495

Ship To:

See Shipping Information Below

Vendor Number	Vendor Phone Number	Vendor Fax Number	Delivery Reference		
100700	951-739-7989	888-478-0495			
Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	ERP Project Implementation Consulting Services ERP project implementation services including initiation, setup, recurring oversight activity, travel - continuation of project from 2019-2020; will continue into 2021/2022 GL Account: 0151160 - 58062 - 1GOV Ship To: INFORMATION TECHNOLOGY 31 W QUINCY WESTMONT, IL 60559 Phone: 630-981-6240 EXT 2	1.0	EACH	\$28,000.00	\$28,000.00
					\$28,000.00

By: Spencer Parkes
Authorized Signature

PO Total **\$28,000.00**

*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.