



Village of Westmont

Purchase Order

PO Date: 2022-02-18

Page: 1 of 1

Bill To:

FINANCE
31 W QUINCY
WESTMONT, IL 60559
Email: AP@WESTMONT.IL.GOV

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

Purchase Order # **22202133 - 01**

Vendor:

DuPage Metropolitan Enforcement Group
P.O. Box 162
Clarendon Hills, IL 60514-0162
Fax: 630-325-4762

Ship To:

See Shipping Information Below

Vendor Number	Vendor Phone Number	Vendor Fax Number	Delivery Reference			
100698	630-325-4784	630-325-4762				
Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price	
1	RI) DUMEG Pass Thru 10/1/21-9/30/22 RI) DUMEG Pass Thru 10/1/21-9/30/22 (need to verify amount and attach current year agreement) GL Account: 0120227 - 22024 Ship To: FINANCE 31 W QUINCY WESTMONT, IL 60559 Email: AP@WESTMONT.IL.GOV	1.0	EACH	\$108,284.00	\$108,284.00	
					\$108,284.00	

By: Spencer Parkes
Authorized Signature

PO Total \$108,284.00

*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.