



Village of Westmont

Purchase Order

PO Date: 2023-04-26

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Bill To:

PUBLIC WORKS
155 E. BURLINGTON
WESTMONT, IL 60559

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

Purchase Order #

24200032

Vendor:

Imperial Service Systems, Inc.
1815 S. Meyers Road
Suite 200
Oakbrook Terrace, IL 60181
Fax: 630-925-1814

Ship To:

See Shipping Information Below

Vendor Number	Vendor Phone Number	Vendor Fax Number	Delivery Reference			
100152	630-925-1800	630-925-1814				
Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price	
1	Office Cleaning FY24 Open PO: Monthly Office Cleaning - PW GL Account: 0154260 - 55031 - 1GOV \$14,000.00 GL Account: 4154110 - 55031 - 5INF \$14,000.00 Ship To: PUBLIC WORKS 155 E. BURLINGTON WESTMONT, IL 60559	1.0	EACH	\$28,000.00	\$28,000.00	
2	FY24 Open PO: Monthly Office Cleaning - VH GL Account: 0154260 - 55031 - 1GOV \$23,000.00 Ship To: PUBLIC WORKS 155 E. BURLINGTON WESTMONT, IL 60559	1.0	EACH	\$23,000.00	\$23,000.00	

By: Spencer Parkes
Authorized Signature

PO Total **\$51,000.00**

*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.