



Village of Westmont

Purchase Order

PO Date: 2022-06-13

Page: 1 of 1

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 # **23200350 - 02**

Vendor:

Chandler Services, Inc.
10203 W. 191st Street
Mokena, IL 60448
Email: collision@chandlerservicesinc.com
Fax: 708-478-4204

Ship To:

See Shipping Information Below

Vendor Number	Vendor Phone Number	Vendor Fax Number	Delivery Reference			
101319	708-478-4200	708-478-4204				
Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price	
1	Squad 183 Refurbishment MODIFIED: Squad 183 Refurbishment per attached Quote #14940002355 GL Account: 2552525 - 57095 - 1GOV \$198,216.06 Ship To: FIRE DEPARTMENT - HQ 6015 S CASS AVE WESTMONT, IL 60559 Email: jsaldivar@westmont.il.gov	1.0	EACH	\$198,216.06	\$198,216.06	

By: *Spencer Parkes*
Authorized Signature

PO Total \$198,216.06

*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.