



Village of Westmont

Purchase Order

PO Date: 2023-05-11

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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 #

24200110

Vendor:

COPENHAVER CONSTRUCTION INC
75 Koppie Dr
Gilberts, IL 60136

Ship To:

See Shipping Information Below

| Vendor Number | Vendor Phone Number | Vendor Fax Number | Delivery Reference | | | |
|---------------|---|-------------------|--------------------|----------------|----------------|--|
| 100800 | | | | | | |
| Item# | Description/PartNo | QTY | UOM | Unit Price | Extended Price | |
| 1 | CBD Alley H - Construction VB approved 5/4/23 CBD Alley H - Construction GL Account: 3353333 - 57085 - 5INF GL Account: 3053030 - 57063 - 5INF Ship To: PUBLIC WORKS 155 E. BURLINGTON WESTMONT, IL 60559 | 1.0 | EACH | \$1,141,579.00 | \$1,141,579.00 | |
| | | | | | \$570,789.50 | |
| | | | | | \$570,789.50 | |

By: Spencer Parkes
Authorized Signature

PO Total **\$1,141,579.00**

*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.