

**Ship To**  
 Village of Lombard  
 Village Manager  
 1051 S Hammerschmidt  
 LOMBARD, IL 60148

**Bill To**  
 Village of Lombard  
 Finance Accounts Payable  
 255 E Wilson Ave  
 Lombard, IL 60148

**Purchase Order**  
 No. 2015-00000992

**DATE** 03/24/2015

**VENDOR** 3302 - Lombard Juniors Philanthropic Fu  
**Reprint Purchase Order**

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

**Contact**  
 Lombard Juniors Philanthropic Fund  
 PO Box 512  
 Lombard, IL 60148



**DELIVER BY**  
**SHIP VIA**  
**FREIGHT TERMS**  
 PAGE 1 of 1  
**ORIGINATOR:** Karen Ellis

**REFERENCE #**

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
7,125.0000	Dollars	Allowances/Reimbursements - Lilac Princess Program - LTG 2015 240.130.545.75770 - Misc Contractual Obligations 7,125.00 HM.MISC GRANTS	Open	1.0000	\$7,125.00
<b>TOTAL DUE</b>					<b>\$7,125.00</b>

**Special Instructions**

4-21-15 INVOICE LJWE-LPS.1 \$5,000 JL 5-1-15

9-17-15 INVOICE LJWE-LPS.2 \$2,125 JL 9-25-15