



PURCHASE ORDER P.O. #: 069111  
DATE: 11/22/11

MAIL INVOICES TO:  
VILLAGE OF LOMBARD  
ACCOUNTS PAYABLE  
255 E. WILSON AVE.  
LOMBARD, IL 60148-3926  
PHONE: (630) 620-5700  
FAX: (630)620-8222

TO: NORTH AMERICAN SALT CO  
PO BOX 277043  
ATLANTA, GA 30384-7043

SHIP TO:  
VILLAGE OF LOMBARD  
DEPT OF PUBLIC WORKS  
1051 S HAMMERSCHMIDT  
LOMBARD, IL 60148

VENDOR #  
2128

DELIVER BY: SHIP VIA: F.O.B.  
11/22/11 BEST WAY DESTINATION

REQUISITIONED BY

LINE#	QUANTITUOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	256400.0DL	FY2012 ROAD SALT CONTRACT W/STATE OF IL	1.0000	256400.00
			SUB-TOTAL	256400.00
			TOTAL	256400.00

REMARKS:  
BOT APPROVED 11/17/11 LEG# 110679 11/22/11 DMJ

REQ/ACCT	DATE	REQ. BY	PROJECT	AMOUNT
NONE 42707307370750733200	11/22/11	BOHNERT, CHRIS	5548	256400.00

*proj 5548*