



PURCHASE ORDER

P.O. #: 069110
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: VISU-SEWER CLEAN & SEAL INC
W230N4855 BETKER ROAD
PEWAUKEE, WI 53072

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

VENDOR #
3207

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	75079.0DL	FY2012 SEWER LINING PROJECT	1.0000	75079.05
			SUB-TOTAL	75079.05
			TOTAL	75079.05

REMARKS:
BOT APPROVED 11/17/11 LEG# 110674 11/22/11 DMJ

REQ/ACCT	DATE	REQ. BY	PROJECT	AMOUNT
NONE	11/22/11	DRATNOL, DAVE	0933	75079.05
52007907901742809500				