

Purchase Order Number must be shown on all packing lists &

invoices

Date: 28-MAY-13

Vendor:

INSITUFORM TECHNOLOGIES USA PO BOX 674060 DALLAS, TX 75267-4060

Ship To:

Bill To:

VARIOUS LOCATIONS AS SPECIFIED BY

Public Works Administrative

THE ORDERING DEPARTMENT

Revision: 0

Delivery Date: 05-JUL-2013

Terms:

NET - 30

Req No:

5304459

650 Winchester Rd

Buyer:

L WOLLHEIM

Libertyville, IL 60048

Buyer Phone:

(847) 377-2171

Taxes: Tax Exempt No: E9995-7817-05

Note to Vendor:

Vendor Phone:

Vendor Fax:

This purchase order is subject only to the Lake County terms and conditions contained herein. Any additional or different terms contained in the Sellers document(s) are hereby deemed to be material alternations and notice of objection to them and rejection of them is hereby given.

Sewer Liproposal SHIP ******* SCHE Comp LAKE Heath All wo PREV The w provis Please and C rates. issuar ILLING In the P.O., confor includ unem Please and C	Description	Quantity	Unit	Unit Price	Amount
	ide all materials and labor for the EMERGENCY REPAIR of SE Sanitary er Line in Long Grove under IL Rte 53 and in the Parkway per 5/16/13 osal submitted by Kevin Coburn from Insituform Technologies. HIP TO: Address at top of page CHEDULE DIPULE DIPULE	43,639.20	Dollars	1.0000	43,639.20

Contact Buyer listed above for further information

ShAnnet Hall

28-MAY-13

Purchasing Agent