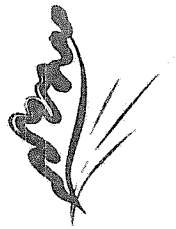


Date 8/25/2017

Invoice

Invoice Number: 5359



THE VILLAGE OF
OAK LAWN

Village of Oak Lawn

9446 S. RAYMOND AVENUE
OAK LAWN, IL 60453
(708)636-4400

To:

VILLAGE OF ORLAND PARK
ATTN: JOANNE CROSTON
ACCOUNTANT
14700 RAVINIA AVENUE
ORLAND PARK, IL 60462

Ship To / Service Address

VILLAGE OF ORLAND PARK
ATTN: JOANNE CROSTON
ACCOUNTANT
14700 RAVINIA AVENUE
ORLAND PARK, IL 60462

Description	Amount
Installation of New Meters Outside Communities - Genco for Meter Installation. 2 - 16 Inch Meters at Thistlewood Pump Station 810-8130-8140-69500 724/BMO,dn	\$18,850.00
HD Waterworks for Purchase of Meters 810-8130-8140-69500 724/BMO,dn	\$13,924.00
CDC Enterprises for Scada Tech 810-8130-8140-69500 724/BMO,dn	\$2,556.00

Please make check payable to: Village of Oak Lawn or Wire funds
to BMO Harris Bank ABA#071000288 for credit to the Village of
Oak Lawn A/C#435-521-0

DUE DATE: 9/24/2017

Total Due: \$35,330.00

A/C:

Amt.

Remit Payment To: Village of Oak Lawn
Attn: Finance Department
9446 S. Raymond Ave.
Oak Lawn, IL 60453

Office Use Only:

_____	_____
_____	_____
_____	_____