

WESTERN CONNECTICUT STATE UNIVERSITY

Purchasing Department

Mail Address: 181 White Street
Danbury, CT 06810

Voice: (203) 837-8660 Fax: (203) 837 8659

Accounts Payable: (203) 837-8378



**WESTERN
CONNECTICUT
STATE UNIVERSITY**

PURCHASE ORDER

Number:

CH058508

Please show this number on all packages and documents related to this order

Issue Date: 01/04/12

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE AND TOTAL. SEND INVOICES TO ATTN: ACCOUNTS PAYABLE

This order is exempt from Federal Excise Taxes under Registration No. 06-730435K and from the Connecticut State Sales Tax

Vendor:

Action Construction, Inc.
45 Beaver Brook Road
Danbury, CT 06810

Ship to:

Peter Viscentin
Western CT State University
Planning & Engn
181 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	<p>This purchase order serves as the bid award for the Grasso Hall storefront entrance system as well as it's peripheral exterior door systems with new frames, door hardware and access control/ security equipment.</p> <p>Reference the scope and terms associated with sealed bid 2012-ERB-0143 issued by WCSU in support of this requirement, and the subsequent response received from Action Construction Inc.</p> <p>The award is contingent upon the receipt of the following documents by January 14, 2012.</p> <p>Compliance with bid section 00100, 8.1.1 and 8.1.2 Performance and Labor and Materials bonds. Gift and Campaign certs and non discrimination form C,D or E. This project is also subject to state set</p>			

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

Vendor ID#: 061321403

Vendor Fax#: 203-792-7696

ADDL. CHARGES:

Purchasing
Contact: Esther Boriss

Vendor Phone#: 203-790-4463

TOTAL: **CONTINUED**

Account Amount
9701-400501-744115-460000 84,775.00

Account Amount

Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts

Authorized
Signature:

E. R. Boriss

Date:

1/5/12

ACCT. DATA

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Danbury, CT 06810

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Requisition #:

Item	Description	Units	Unit Price	Extended Price
	aside goals of 25% SBE of which 25% or 6.25% of the total PO amount must be contracted with a CT DAS certified MBE vendor. Project completion date : 4/2/2012 University Contact is Peter Visentin at 203-837-8680			
1	Labor and Materials for replacement of the Grasso Hall exterior front entrance door system as per bid specifications	1.00 LOT	54,900.0000	54,900.00
2	Labor and materials for the supplemental bid NO 1 Replacement of Grasso Hall's exterior peripheral door systems as per bid specifications.	1.00 LOT	29,875.0000	29,875.00

FOB: FOB Shipping Point TERMS: DISCOUNT: .00

Vendor ID#: 061321403 Vendor Fax#: 203-792-7696 ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss Vendor Phone#: 203-790-4463 TOTAL: 84,775.00

Account Amount
9701-400501-744115-460000 84,775.00

Account Amount

Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts

Authorized Signature: _____

E. R. Boriss

Date: _____

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ACCT. DATA

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