

**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



**PURCHASE ORDER**

Number:

**P0035929**

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

Issue Date: 02/28/12

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:**

Neopost New England  
30 Batterson Park Road  
Suite 100  
Farmington, CT 06032

**Ship to:**

Jason Davis/Mary Ann Dease  
Western CT State University  
Publications/De  
181 White Street  
Danbury CT 06810

**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	Contract award for Bid 2012-ERB-0153. The terms and scope associated with sealed bid 2012erb0153 and the subsequent response received from "NEOPOST USA INC" are incorporated into this Purchase Order # 35929 award. University Contact for install and set up is Jason Davis at 203-837-8293. Delivery direct to Old Main basement Print Shop.  NEOPOST DS-75 standard 3 fully automatic 3 station folder/insertter with envelope feeder. Onsite installation and training and Freight and delivery included in the cost	1.00 LOT	10,500.0000	10,500.00

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

.00

Vendor ID#: 262880534

Vendor Fax#:

ADDL. CHARGES:

.00

Purchasing Contact: Esther Boriss

Vendor Phone#:

TOTAL:

10,500.00

Account Amount  
916410-4A0625-784308-7600010,500.00

Account Amount

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

Authorized Signature:

*E. R. Boriss*

Date:

*2/28/12*

ACCT. DATA

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