

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:

P0036358

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

Issue Date: 05/01/12

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:

Connecticut Boiler Repair & Mfg Co., In
694 Oakwood Avenue
West Hartford, CT 06110

Ship to:

Visentin/Reis
Western CT State University
Planning & Engr
181 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	This contract award of bid # 2012-ERB-0164 is for the Central Heating Plant - Replacement of two boilers and Emergency Generator Project The terms and scope associated with sealed bid # 2012-ERB-0164 and the subsequent response rec from CT Boiler Repair & Manufacturing Co. Inc is incorporated into this award. This award is contingent on the receipt of the following documents by May 15, 2012. Compliance with bid section 00100, 8.1.1 and 8.1.2 Performance and Labor and Materials bonds. Gift and Campaign certs Consulting Agreement, Nondiscrimination form C,D or E as applicable, OPM Ehics form 6- Affirmation of Receipt of State Ethics Laws Summary. This project is also subject to state of CT set aside			

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

Vendor ID#: 060641649

Vendor Fax#: 860-953-0246

ADDL. CHARGES:

Purchasing
Contact: Esther Boriss

Vendor Phone#: 860-953-9117

TOTAL: **CONTINUED**

Account	Amount
916401-4A0036-784900-760000	26,000.00
916401-4A0036-784900-760000	1,600.00
916401-4A0036-784900-760000	2,500.00

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

Authorized
Signature: _____

E. R. Boriss

Date: _____

ACCT. DATA

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1	goals as specified in the bid package. The Universities copy of your CHRO transmittal letter is due by May 31, 2012. Bid award for all equipment materials and labor for the replacement of two boilers and one emergency generator at the Boiler House as per bid 2012erb0164. Base Bid total \$1,126,000 BI-RO-272 - DPW Project No. 272	1.00 LOT	1,126,000.0000	1,126,000.00
2	Supplement bid item D Valve Insulation	1.00 LOT	1,600.0000	1,600.00
3	Supplemental Bid item E Relocation of Burner	1.00 LOT	52,500.0000	52,500.00

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

.00

Vendor ID#: 060641649

Vendor Fax#: 860-953-0246

ADDL. CHARGES:

.00

Purchasing Contact: Esther Boriss

Vendor Phone#: 860-953-9117

TOTAL:

1,180,100.00

Account	Amount
916401-4A0036-784900-760000	1,126,000.00
916401-4A0036-784900-760000	1,600.00
916401-4A0036-784900-760000	52,500.00

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

Authorized Signature:

Date:

ACCT. DATA

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