

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:

P0036368

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

Issue Date: 05/02/12

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:

Waste to Water, LLC
1160 Silas Deane Hwy
Suite 401
Wethersfield, CT 06109

Ship to:

L. Marccone/S. Loughran
Western CT State University
Maintenance
181 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	Award of bid 2012erb0165 for one Bio-EZ mini unit per bid specifications. The terms and scope associated with sealed bid 2012erb0165 and the subsequent response received from Waste to Water LLC is incorporated into this award. One new BIO-EZ Mini per bid specification includes initial inoculation of Bio Helper formula. annual treatments thereafter at the rate of \$199/lb - price includes installation and training	1.00 EA	29,995.0000	29,995.00
2	annual service contract	1.00 LOT	1,800.0000	1,800.00

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

Vendor ID#: 271687286

Vendor Fax#:

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 888-852-9342

TOTAL: **CONTINUED**

Account	Amount
9310-400503-784308-760000	29,995.00
9310-400503-745105-760000	1,800.00
9310-400503-784308-760000	225.00

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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Waste to Water, LLC
1160 Silas Deane Hwy
Suite 401
Wethersfield, CT 06109

Ship to:

L. Marccone/S. Loughran
Western CT State University
Maintenance
181 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
3	Freight	1.00 LOT	225.0000	225.00

FOB: FOB Shipping Point

TERMS:

DISCOUNT: .00

Vendor ID#: 271687286

Vendor Fax#:

ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss

Vendor Phone#: 888-852-9342

TOTAL: 32,020.00

Account	Amount
9310-400503-784308-760000	29,995.00
9310-400503-745105-760000	1,800.00
9310-400503-784308-760000	225.00

Account	Amount
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Authorized Signature: _____

E. R. Boriss
Esther Boriss

Date: _____

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