

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:

P0036298

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

Issue Date: 04/20/12

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:

Amber Room Colonnade
Rte 37 Stacey Rd
Danbury CT 06811

Ship to:

B.Selvaraj, W. Bernstein
Western CT State University
Student Affairs
181 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	<p>Contract Award for Bid 2012-ERB-0163 for Senior Banquet to be held on May 10, 2012 for approx 300 attendees. Food selections to be finalized - Doug and Paul Simon Final dates for head count 04/26/2012 and 4/19/12 The terms and scope of bid # 2012-ERB-0163 and the subsequent response by the Amber Room Colonnade is incorporated into this award</p> <p>Reservation for 5/10/12: Senior Class Banquet per bid 2012erb0163 from 3:00PM - 11:00PM including set up time. Exact # to be determined rough head count due April 19, 2012</p>	1.00 LOT	10,560.0000	10,560.00

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 061256118

Vendor Fax#: 203-748-1472

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#:

TOTAL: **CONTINUED**

Account Amount
816-303080-723130-520000 10,560.00

Account Amount

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

Authorized Signature: _____

E.R. Boriss

Date: _____

4/20/12

ACCT. DATA

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Requisition #:

Item	Description	Units	Unit Price	Extended Price
	final head count due April 26, 2012 Initial PO based on \$35.20 per head at a min			

FOB: FOB Destination TERMS:		DISCOUNT: .00	
Vendor ID#: 061256118 Vendor Fax#: 203-748-1472		ADDL. CHARGES: .00	
Purchasing Contact: Esther Boriss Vendor Phone#:		TOTAL: 10,560.00	
Account Amount 816-303080-723130-520000 10,560.00	Account Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts	
ACCT. DATA	ACCT. DATA	Authorized Signature: <u>E.R. Boriss</u> Date: <u>4/20/12</u>	