

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:

P0036419

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

Issue Date: 05/11/12

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:

Nationwide Moving & Storage Co. Inc
100 Peters Rd
Bloomfield CT 06002

Ship to:

L. Marcone, S. Loughran
Western CT State University
Maintenance
181 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	Reference the scope and terms associated with Sealed Bid #2012-ERB-0159 issued by Western Connecticut State University in support of this requirement, and the subsequent response from Nationwide Moving & Storage Co., Inc. WCSU point of Contact is: Luigi Marcone at (203) 837- 9314. Contract to breakdown and move furniture from 71 resident apartments in Grasso Hall to a University supplied storage trailer on May 5, 2012 to May 18, 2012. The furniture must be staged and sorted by item prior to placing in the University provided storage trailers. The stored furniture is	1.00 LOT	42,000.0000	42,000.00

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

Vendor ID#: 060754891

Vendor Fax#: 860-243-3929

ADDL. CHARGES:

Purchasing Contact: Karen Muffatti

Vendor Phone#: 800-243-4334

TOTAL: **CONTINUED**

Account Amount
9702-400504-745105-760000 42,000.00

Account Amount

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

Authorized Signature: _____

E. R. Borin

Date: _____

ACCT. DATA

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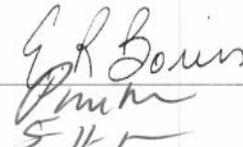
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Requisition #:

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	then to be removed from the University supplied storage containers between August 13, 2012 and August 17, 2012, and setup and returned to each of the 71 rooms per specifications listed in Attachment A of the bid.			

FOB: FOB Shipping Point	TERMS:	DISCOUNT:	.00
Vendor ID#: 060754891	Vendor Fax#: 860-243-3929	ADDL. CHARGES:	.00
Purchasing Contact: Karen Muffatti	Vendor Phone#: 800-243-4334	TOTAL:	42,000.00

Account 9702-400504-745105-760000	Amount 42,000.00	Account	Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts Authorized Signature:  Date: 5/11/12
ACCT. DATA		ACCT. DATA		