

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:

P0036611

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

Issue Date: 06/12/12

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:

Horner Flooring Co., Inc.
23400 Hellman Avenue
Dollar Bay, MI 49922

Ship to:

J. Murphy, M. Dease
Western CT State University
O'Neil Center
Westside Campus
Lake Ave. Ext

Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	University contact: John Murphy (203) 837-8395 Reference the scope and terms associated with Sealed Bid #2012-ERB-0160 issued by Western Connecticut State University in support of this requirement, and the subsequent response from Horner Flooring Company, Inc. Option 1 New Floor: New 1st Grade Maple Floor 60'x11' of the same quality played on by NBA and majofr university teams (with extended panels for 8' portable backstops). Please note that price is less trade-in value of \$14,000.00 for existing floor.	1.00 LOT	75,352.0000	75,352.00
2	Option 3: Resilient Padding Upgrade Option	1.00 LOT	6,720.0000	6,720.00

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

.00

Vendor ID#: 383083862

Vendor Fax#: 906-482-6115

ADDL. CHARGES:

.00

Purchasing Contact: Karen Muffatti

Vendor Phone#: 800-380-0119

TOTAL:

82,072.00

Account	Amount
916410-4A0623-784308-760000	5,352.00
916410-4A0623-784308-760000	6,720.00

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

ACCT. DATA