

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:

P0036826

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

Issue Date: 07/17/12

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:

Mercury Cabling Systems
c/o: The Mercury Group
300 Avon Street
Stratford CT 06615

Ship to:

Deanna Schaab/P Reis
Western CT State University
Public Safety
181 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	<p>Contract for Installation of Classroom Emergency Break Glass Door Lock Systems The terms and scope associated with sealed bid #2012-erb-0172 and the subsequent response received from Mercury Cabling Group is incorporated into this P036826 award.</p> <p>Labor and supplies to install and program 42 individual classroom emergency break glass devices as per bid specification 2012erb0172. These devices shall lock specific doors throughout the Science Bulding and White Hall buildings and send alarms to the University Management System Agency project - NO WCSU-2008-12/6a</p>	1.00 LOT	57,988.9700	57,988.97

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

Vendor ID#: 061565070

Vendor Fax#: 203-375-9222

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#:

TOTAL: **CONTINUED**

Account Amount
916401-4A0015-784900-7600057,988.97

Account Amount

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

Authorized Signature:

Date:

ACCT. DATA

ACCT. DATA

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Item	Description	Units	Unit Price	Extended Price
	The agency representatives are Deanna Schaab at 203-837-9318 Ken Lynch at 203-837-9324 All work to be completed by mid August 2012			

FOB: FOB Shipping Point TERMS: DISCOUNT: .00

Vendor ID#: 061565070 Vendor Fax#: 203-375-9222 ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss Vendor Phone#: TOTAL: 57,988.97

Account 916401-4A0015-784900-76000	Amount 7,988.97	Account	Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts Authorized Signature: <u>E. R. Boriss</u> Date: <u>7/17/12</u>
ACCT. DATA		ACCT. DATA		