

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:

P0036892

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

Issue Date: 07/23/12

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:

J.A. Rosa Construction, LLC
17 Town Line Road
Wolcott, CT 06716

Ship to:

P Reis/P Visentin
Western CT State University
Planning & Engrn
181 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	Contract for WS Classroom Building Corridor Renovations - Phase 1- second and third floors The terms and scope associated with sealed bid 2013-ERB-0178 and the subsequent response received from JA Rosa Construction LLC is incorporated into this PO36892 award. This award is contingent on the receipt of the following documents by July 27, 2012. Compliance with bid section 00100- Notice to Bidders, 8.1.1 and 8.1.2 Performance and Labor and Materials Bonds. Gift and Campaign Certification, Consulting Agreement Affidavit, OPM non-discrimination form C,D or E as applicable. This project is also subject to state of CT set aside goals as specified in the bid package. The Universities copy of CHRO			

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

Vendor ID#: 061566170

Vendor Fax#: 203-879-0760

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 203-879-3495

TOTAL: **CONTINUED**

Account Amount
916401-4A0035-784900-7600005,582.00

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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Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	transmittal letter is due by August 9, 2012. award of bid 2013-ERB-0178 as per bid specifications. Work is to be completed by August 24, 2012. WCSU project # 2012-05	1.00 LOT	195,582.0000	195,582.00

FOB: FOB Shipping Point TERMS:		DISCOUNT: .00	
Vendor ID#: 061566170 Vendor Fax#: 203-879-0760		ADDL. CHARGES: .00	
Purchasing Contact: Esther Boriss Vendor Phone#: 203-879-3495		TOTAL: 195,582.00	
Account Amount 916401-4A0035-784900-760005,582.00	Account Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts	
ACCT. DATA	ACCT. DATA	Authorized Signature: <i>E.R. Boriss</i>	Date: <i>7/23/12</i>