

**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:

**P0037335**

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

Issue Date: 09/24/12

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:**

Swan Associates Inc.  
49 Holly Drive  
Newington CT 06111

**Ship to:**

Sean Loughran/Luigi Marcone  
Western CT State University  
Maintenance  
181 White Street  
Danbury CT 06810

**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	Award for bid 2013erb0185 for Console Water Source Heat pumps as per bid specifications. The terms and scope associated with sealed Bid 2013erb0185 and the subsequent response received from SWAN Associates Inc is incorporated into P037335 contract award.			
1	Prototype McQuay units to test configuration compatability and quality assurance - per bid spec	2.00 EA	1,868.0000	3,736.00
2	Mcquay console units per bid specification 2013erb0185 - do not deliver until after the two prototypes have been approved by WCSU.	48.00 EA	1,868.0000	89,664.00

FOB: FOB Shipping Point      TERMS:		DISCOUNT: .00	
Vendor ID#: 061123492      Vendor Fax#:		ADDL. CHARGES: .00	
Purchasing Contact: Esther Boriss      Vendor Phone#:		TOTAL: 93,400.00	
Account      Amount 9702-400504-784203-760000      3,736.00 9702-400504-784203-760000      89,664.00	Account      Amount  	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts  Authorized Signature: <i>E. R. Boriss</i> Date: <i>9/24/12</i>	
ACCT. DATA	ACCT. DATA		