

**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:

**P0037472**

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

Issue Date: 10/25/12

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:**

HV Contractor Corp.  
240 Wardwell Street  
Apt. 18  
Stamford, CT 06902

**Ship to:**

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

**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	Bid award for reconfiguration of HA records room per bid 2013erb0186. the terms and scope associated with sealed bid 2013erb0186 and the subsequent response received from HV Contractor Corp are incorporated into PO 37472 bid award. University Contact is Peter Visentin 203-837-8680.  award of bid 2013erb0186 - supply of all labor and materials required for the reconfiguration of space in Higgins Hall basement for new records file room per bid specification 2013erb0186. Project # WCSU-2012-08	1.00 LOT	38,400.0000	38,400.00

FOB: FOB Shipping Point

TERMS:

DISCOUNT: .00

Vendor ID#: 364559169

Vendor Fax#: 203-588-0515

ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss

Vendor Phone#: 203-820-7691

TOTAL: 38,400.00

Account Amount  
916401-4A0035-784900-760000 38,400.00

Account Amount

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

Authorized Signature:

*E. R. Boriss*  
*10/25/12*

Date:

ACCT. DATA

ACCT. DATA