

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:

P0038044

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

Issue Date: 03/11/13

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:

Dynamic Sports Construction, Inc.
301 Sonny Drive
Leander, TX 78641

Ship to:

Sean Loughran/Peter Visentin
Western CT State University
Planning & Engrn
181 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	Contract award for O'Neill Center Feldman Arena Athletic Floor Restoration Project. The terms and scope associated with sealed bid 2013-erb-0190 and the subsequent response received from Dynamic Sports Construction Inc is incorporated into this PO 38044 award. This award is contingent on the receipt of the following documents by March 22, 2013: Compliance with bid section 00100- Notice to bidders, 8.1.1 and 8.1.2 BONDS, Performance and Labor and Materials Bonds and Insurance forms. award for all labor and materials for the repair and restoration of the 35,000 square ft.	1.00 LOT	204,800.0000	204,800.00

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

Vendor ID#: 270076592

Vendor Fax#: 732-701-9101

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 800-517-0015

TOTAL: **CONTINUED**

Account Amount
9701-400501-744115-460000 204,800.00

Account Amount

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

Authorized Signature: _____

E.R. Boriss

Date: _____

3/11/13

ACCT. DATA

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Requisition #:

Item	Description	Units	Unit Price	Extended Price
	polyurethane flooring system of the Feldman Arena as per bid no. 2013-erb-0190. Reference project # WCSU-2013-02 University Contact Peter Visentin Work shall commence on May 13, 2013 and be completed by June 7, 2013.			

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TERMS:

DISCOUNT: .00

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Vendor Fax#: 732-701-9101

ADDL. CHARGES: .00

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