Vendor Copy

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: **CH071087**

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

Issue Date: 05/22/13

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:

Park Roway, Inc.
51 Route 32
Quaker Hill, CT 06375

Ship to:

D.Schaab,P.Reis
Western CT State University
Public Safety
181 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	Project: Pinney Hall door hardware for resident apartments. Reference the scope and terms associated with Sealed Bid #2013-ERB-0199 issued by Western Connecticut State University in support of this requirement and the subsequent response from Park Roway, Inc.			
1	Part #DC-6210-M54, Corbin Russwin Door Closers	96.00 EA	101.2200	9,717.12
2	Part #AF-261-SL, DonJo Filler Plates for strikes	96.00 EA	5.4000	518.40
3	Part #TA3786 4.5x4.5 626HD, McKinney HW Hinges	100.00 EA	9.8900	989.00

FOB: FOB Shipping Point TERMS: DISCOUNT:

Vendor ID#: 060653212 Vendor Fax#: 860-442-5197 ADDL. CHARGES:

Purchasing Contact: Karen Muffatti Vendor Phone#: 860-442-8593 TOTAL: **CONTINUED**

Account	Amount	Account	Amount
111-403032-744115-680000	24,145.92		
ACCT. DATA		ACCT. DATA	

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

Authorized Signature: E.R Bonin

Date: 5/22/13

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Item	Description	Units	Unit Price	Extended Price
4	TA3786 4.5x4.5 626H/D 4-1/2" Part #8027-CKC-VKC KY#5-626, Corbin Russwin Pyramid Cylinders keyed from the factory with five keys per core	230.00 EA	56.1800	12,921.40

FOB: FOB Shipping Point TERMS:

DISCOUNT: .00

Vendor ID#: 060653212 Vendor Fax#: 860-442-5197

ADDL. CHARGES: .00

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TOTAL: **24,145.92**

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