

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:

P0038472

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

Issue Date: 05/30/13

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:

J. Iapaluccio Paving Company, Inc.
6 Meadow Ridge Drive
New Fairfield, CT 06812

Ship to:

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

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	Contract award for Haas Library Fire Protection Water Supply Upgrade. The terms and scope associated with sealed bid # 2014-erb-0201 and the subsequent response received from J. Iapaluccio Paving Co. Inc is incorporated into this PO 38472 award. this award is contingent on the receipt of the following documents by June 11, 2013. Compliance with bid section 00100 Notice to Bidders, 8.1.1 and 8.1.2 Bonds: Performance and labor and material bonds. Gift and Campaign contribution cert form, OPM non discrim form C, D or E as applicable This project is also subject to state of CT set aside goals as specified in the bid. WCSU's copy of your CHRO transmittal letter is due by			

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

Vendor ID#: 161638491

Vendor Fax#: 203-775-1485

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 203-948-6303

TOTAL: **CONTINUED**

Account Amount
916401-4A0032-784900-760005,600.00

Account Amount

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

Authorized Signature: _____

E. R. Boriss

Date: _____

ACCT. DATA

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New Fairfield, CT 06812

Ship to:

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

Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	June 21, 2013. Bid award for all labor and materials required for the provision of a new fire protection service line for the Haas Library as per bid documents Bid # 2014-ERB-0201.	1.00 LOT	165,600.0000	165,600.00

FOB: FOB Shipping Point

TERMS:

DISCOUNT: .00

Vendor ID#: 161638491

Vendor Fax#: 203-775-1485

ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss

Vendor Phone#: 203-948-6303

TOTAL: 165,600.00

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Account Amount

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Authorized Signature:

E. R. Boriss

Date:

5/31/13

ACCT. DATA

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