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: **P0038538**

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

Issue Date: 06/20/13

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:

The Card Shop
72 Spruce Street #7H
Stamford, CT 06902

Ship to:

Deb kinnane/Paul Reis
Western CT State University
Planning & Engn
190 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	Award of Bid 2014-ERB-0209 Keyboard trays for the Learning Emporium The terms and scope associated with sealed bid 2014erb0209 and the subsequent response received from THE CARD SHOP is incorporated into the PO38538 award. The University Contact is Deb Kinnane at 203-837-8596 or 203-837-8679 Inside delivery to Higgins Annex room 212 is to be coordinated with Deb Kinnane Delivery is to be made on or about July 16, 2013.			
1	Intellaspace "Stubby" Easyrider (part # 26341) keyboard tray arm with 17-3/4 track	90.00 EA	79.0300	7,112.70

FOB: FOB Shipping Point TERMS: DISCOUNT:

Vendor ID#: 50198705 Vendor Fax#: ADDL. CHARGES:

Purchasing Contact: Esther Boriss Vendor Phone#: TOTAL: **CONTINUED**

Account	Amount	Account	Amount
91338-401564-772115-76000018	18,021.60		

ACCT. DATA ACCT. DATA

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

Authorized Signature: E.R Boriss

Date:

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Requisition #:

Item	Description	Units	Unit Price	Extended Price
2	Intellaspace OmniBoard keyboard/mouse platforms (part # 26212)	90.00 EA	121.2100	10,908.90

FOB: FOB Shipping Point TERMS:

DISCOUNT: .00

Vendor ID#: 50198705 Vendor Fax#:

ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss Vendor Phone#:

TOTAL: 18,021.60

Account	Amount	Account	Amount
91338-401564-772115-76000	18,021.60		

ACCT. DATA ACCT. DATA

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

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Date: