

**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:

**P0038577**

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

Issue Date: 07/01/13

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:**

Keeclean Management, Inc.  
494 Bridgeport Avenue  
Suite 180  
Shelton, CT 06484

**Ship to:**

Ann Athison  
WCSU @ Waterbury  
Waterbury  
750 Chase Parkway  
Founders Hall

**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	Service contract for janitorial services for the Waterbury Campus located at 750 Chase Pkwy Waterbury CT for the period of July 1, 2013 thru December 31, 2014 with the option to renew for an additional 6 months to (1) year depending upon the renovation schedule at Founders Hall in Waterbury. This PO 38577 covers the period of 7/1/2013 thru 6/30/2014. The terms and conditions of sealed bid 2014-ERB-0202 and the subsequent response rec. from KEECLEAN MANAGEMENT CORP is incorporated into this PO award. The University Contact is Catherine L at 203-596-8777.  monthly janitorial services at Waterbury	12.00 MON	1,060.0000	12,720.00

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

Vendor ID#: 260422442

Vendor Fax#: 203-632-1004

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 203-397-2532

TOTAL: **CONTINUED**

Account Amount  
121003-201700-745110-110004,906.00

Account Amount

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

Authorized Signature: \_\_\_\_\_

*E. R. Boriss*

Date: \_\_\_\_\_

7/1/13

ACCT. DATA

ACCT. DATA

**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:

**P0038577**

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

Issue Date: 07/01/13

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:**

Keeclean Management, Inc.  
494 Bridgeport Avenue  
Suite 180  
Shelton, CT 06484

**Ship to:**

Ann Athison  
WCSU @ Waterbury  
Waterbury  
750 Chase Parkway  
Founders Hall

**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
2	Winter Intersession and summer cleaning	2.00 EA	1,093.0000	2,186.00

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

.00

Vendor ID#: 260422442

Vendor Fax#: 203-632-1004

ADDL. CHARGES:

.00

Purchasing Contact: Esther Boriss

Vendor Phone#: 203-397-2532

TOTAL:

14,906.00

Account Amount  
121003-201700-745110-110000 14,906.00

Account Amount

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

Authorized Signature:

*E. R. Boriss*

Date:

7/1/13

ACCT. DATA

ACCT. DATA