

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:

P0038375

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

Issue Date: 05/01/13

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:

John Murphy
Western CT State University
Maintenance
181 White Street
Danbury CT 06810

Requisition #:

| Item | Description | Units | Unit Price | Extended Price |
|------|---|----------|-------------|----------------|
| 1 | <p>Award of bid 2014-ERB-0195 for janitorial services for specified apartments in Pinney, Grasso and Centennial Hall. The terms and scope associated with sealed bid 2014-ERB-0195 and the subsequent response received from KEECLEA Management Inc. is incorporated into this PO award. The point of contact is Ed Mulvihill at 203-837-8538. The university guarantees a minimum of 550 rooms based on summer occupancy. see attachment for room rate</p> <p>janitorial services per bid specification The total price of \$47404.51 is based on a total of 599 apartments per attached apartment pricing</p> | 1.00 LOT | 47,404.5100 | 47,404.51 |

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
121099-400017-745105-71000@7,404.51

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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494 Bridgeport Avenue
Suite 180
Shelton, CT 06484

Ship to:

John Murphy
Western CT State University
Maintenance
181 White Street
Danbury CT 06810

Requisition #:

| Item | Description | Units | Unit Price | Extended Price |
|------|---|-------|------------|----------------|
| | grid submitted by KeeClean bid submittal. WCSU will guarantee a minimum of 550 apartments and adjust the PO lot pricing based on final room occupancies throughout the summer. contact Ed Mulvihill at 203-837-8538 | | | |

| | | | |
|-----------------------------------|-----------------------------|----------------|-----------|
| 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: | 47,404.51 |

| | | | | |
|---------------------------------------|--------------------|------------|--------|---|
| Account 121099-400017-745105-71000 | Amount 7,404.51 | Account | Amount | Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts |
| ACCT. DATA | | ACCT. DATA | | Authorized Signature: <i>E. R. Boriss</i> Date: 5-2-13 |