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: **P0038543**

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:

Hawley Construction
30 Germantown Road
Danbury CT 06810

Ship to:

P Visentin/P Reis
Western CT State University
Planning & Engn
190 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	Contract Award for Higgins Hall Annex Space Reconfiguration for Learning Emporium. The terms and scope associated with sealed bid 2014-ERB-0210 and the subsequent response received from HAWLEY CONSTRUCTION CORPORATION is incorporated into this PO38543 award. This award is contingent on the receipt of the following documents by 7/9/13: Compliance with bid section 00100 Notice to bidders, 8.1.1 and 8.1.2 Bonds: Performance and Labor and Materials Bonds, Gift and Campaign Contribution Cert and OPM non discrimination form C,D or E as applicable. This project is also subject to the state of CT set aside goals as specified in the bid documents. WCSU's copy of the CHRO transmittal letter is due July 23, 2013.			

FOB: FOB Shipping Point TERMS: DISCOUNT:

Vendor ID#: 060857111 Vendor Fax#: 203-743-7381 ADDL. CHARGES:

Purchasing Contact: Esther Boriss Vendor Phone#: 203-792-5442 TOTAL: **CONTINUED**

Account	Amount
916401-4A0037-784900-76000	74,530.80
91341-400024-784900-76000	210,000.00
91338-401564-784900-76000	22,999.00
121099-400015-784900-71000	79,525.20

ACCT. DATA

Account	Amount

ACCT. DATA

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

Authorized Signature: E. R Boriss

Date: 7/1/13

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Vendor:

Hawley Construction
30 Germantown Road
Danbury CT 06810

Ship to:

P Visentin/P Reis
Western CT State University
Planning & Engn
190 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	Bid award for all labor and materials for Higgins Hall Annex space reconfiguration for the learning emporium as per bid 2014erb0210. Base bid $478,695.00 Alternate bid $8360.00 total project $487,055.00	1.00 LOT	487,055.0000	487,055.00

FOB: FOB Shipping Point TERMS:

DISCOUNT: .00

Vendor ID#: 060857111 Vendor Fax#: 203-743-7381

ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss Vendor Phone#: 203-792-5442

TOTAL: 487,055.00

Account	Amount
916401-4A0037-784900-760001	74,530.80
91341-400024-784900-760002	10,000.00
91338-401564-784900-760000	22,999.00
121099-400015-784900-710000	79,525.20

ACCT. DATA

Account	Amount

ACCT. DATA

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

Authorized Signature: E. R Boriss 7/1/13

Date: Paul Reis