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: **P0039372**

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

Issue Date: 11/04/13

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.A. Rosa Construction, LLC
17 Town Line Road
Wolcott, CT 06716

Ship to:

Peter Visentin and Pete Rosa
Western CT State University
Planning & Engn
190 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	Contract award for construction of a walkway enclosure - 3d level of White Street Garage The terms and scope associated with sealed bid 2014erb0216 and the subsequent response received from JA Roas Construction LLC is incorporated into this PO 39372 award. The University contact is Peter Visentin at 203-837-8680			
1	bid award for the construction of a walkway enclosure on the 3d level of the white street parking garage as per bid 2014erb0216	1.00 LOT	34,800.0000	34,800.00

FOB: FOB Destination TERMS:

DISCOUNT: .00

Vendor ID#: 061566170 Vendor Fax#: 203-879-0760

ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss Vendor Phone#: 203-879-3495

TOTAL: **34,800.00**

Account	Amount
9701-400501-784900-460000	34,800.00

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: Nov 4 13