

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:

P0039542

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

Issue Date: 12/30/13

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:

Sportsmen's
Cherosnick Enterprise
725 Bantam Road
Bantam, CT 06750

Ship to:

Peter Visentin/John Murphy
Western CT State University
O'Neil Center
190 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	Bid award for supply and install of two side folding front braced backstops per bid # 2014erb0239. The terms and scope associated with sealed bid 2014erb0239 and the subsequent response from Sportmens - Chernsnick Enterprise is incorporated into P039542 award			
2	Bid award for the supply and installation of two side folding front braced backstops as per bid # 2014erb0239	1.00 LOT	16,995.0000	16,995.00
2	Acceptance of Alternate bid # 1 supply and install of two LED perimeter light sets with LED	1.00 LOT	1,750.0000	1,750.00

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

Vendor ID#: 061336295

Vendor Fax#: 860-567-2516

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 860-567-3167

TOTAL: **CONTINUED**

Account	Amount
916401-4B0035-784308-760000	16,995.00
916401-4B0035-784308-760000	1,750.00

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

Authorized Signature:

E. R. Boriss

Date:

12/30/13

ACCT. DATA

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Cherosnick Enterprise
725 Bantam Road
Bantam, CT 06750

Ship to:

Peter Visentin/John Murphy
Western CT State University
O'Neil Center
190 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	synchronizers as per bid specifications			

FOB: FOB Shipping Point

TERMS:

DISCOUNT: .00

Vendor ID#: 061336295

Vendor Fax#: 860-567-2516

ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss

Vendor Phone#: 860-567-3167

TOTAL: 18,745.00

Account	Amount
916401-4B0035-784308-760000	6,995.00
916401-4B0035-784308-760000	1,750.00

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

Authorized Signature: _____

E.R. Boriss

Date: _____

12/30/13

ACCT. DATA

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