

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:

P0039880

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

Issue Date: 03/17/14

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:

Kyle Dunleavy Steel Drums
575 Randolph Avenue
Fort Washington, PA 19034

Ship to:

Goble/Smith /Piechota VPA BLD
Western CT State University
Music Dept
190 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	Award for bid 2014erb0225 KD Steel drum package The terms and scope associated with sealed bid # 2014erb0225 and the subsequent response received from Kyle Dunleavy Steel Drums is incorporated into PO 39880 award. Delivery to be coordinated with Dave Smith at 203-837-8359 or Laura Piechota at 203-837-8614 KD Extended steel drum band package per bid bid 2014erb0225 - 2 leads chrome, 1 double tenor chrome, 1 double second chrome, 1 triple guitar painted - includes mallots and stands	1.00 LOT	12,950.0000	12,950.00
2	Steel drum cases per bid spec 2014erb0225	1.00 LOT	3,540.0000	3,540.00

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 061573167

Vendor Fax#:

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 215-300-9849

TOTAL: **CONTINUED**

Account Amount
916403-4A0251-784501-7600016,990.00

Account Amount

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

Authorized Signature: E. R. Boriss

Date: 3/17/14

ACCT. DATA

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Ship to:

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Western CT State University
Music Dept
190 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
3	delivery for items 1 and 2	1.00 LOT	500.0000	500.00

FOB: FOB Destination

TERMS:

DISCOUNT: .00

Vendor ID#: 061573167

Vendor Fax#:

ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss

Vendor Phone#: 215-300-9849

TOTAL: 16,990.00

Account Amount
916403-4A0251-784501-760000 6,990.00

Account Amount

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Authorized Signature:

E. R. Boriss

Date:

3/17/14

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