

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:

P0040332

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

Issue Date: 06/03/14

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:

StageRight Corporation
495 Pioneer Parkway
Clare, MI 48617

Ship to:

Visentin/Goble VPA BLD
Western CT State University
Planning & Engn
~~190 White Street~~ VPA Building
Danbury CT 06810

Requisition #:

| Item | Description | Units | Unit Price | Extended Price |
|------|---|----------|-------------|----------------|
| 1 | <p>Contract for supply and delivery of portable riser system per bid specification # 2014ERB0235 The terms and scope associated with sealed bid #2014erb0235 and the subsequent response received from STAGERIGHT CORP. is incorporated into this PO40332 award. Delivery is to be direct to the new Visual and Performing Arts center. - GPS use 43 Lake Ave Extension, Danbury CT 06810 for directions Delivery is to occur between July 28th and August 8th and is to be coordinated with Frank Herbert at 203-837-8253 or Deb Kinnane at 203-837-8596</p> <p>Award of bid 2014erb0235 for Stageright portable</p> | 1.00 LOT | 79,857.1800 | 79,857.18 |

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 382513133

Vendor Fax#: 989-386-3500

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 989-386-7393

TOTAL: CONTINUED

| | |
|-----------------------------|-----------|
| Account | Amount |
| 916403-4A0251-784304-760000 | 79,857.18 |
| 916403-4A0251-784304-760000 | 2,947.00 |

| | |
|---------|--------|
| Account | Amount |
|---------|--------|

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

Authorized Signature: _____

E.R. Boriss

Date: _____

6/3/14

ACCT. DATA

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Requisition #:

| Item | Description | Units | Unit Price | Extended Price |
|------|--|----------|------------|----------------|
| 2 | riser system per attached bid specification base bid \$79857.18 Optional factory install supervisor (1 man-2 days) | 1.00 LOT | 2,947.0000 | 2,947.00 |

FOB: FOB Destination TERMS: DISCOUNT: .00

Vendor ID#: 382513133 Vendor Fax#: 989-386-3500 ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss Vendor Phone#: 989-386-7393 TOTAL: 82,804.18

| | | |
|---|--|---|
| <p>Account Amount</p> <p>916403-4A0251-784304-760000 79,857.18</p> <p>916403-4A0251-784304-760000 2,947.00</p> <p>ACCT. DATA</p> | <p>Account Amount</p> <p>ACCT. DATA</p> | <p>Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts</p> <p>Authorized Signature: <u>E.R. Boriss</u></p> <p>Date: <u>JWS 6/3/14</u></p> |
|---|--|---|