

**WESTERN CONNECTICUT STATE UNIVERSITY**

Purchasing Department

Mail Address: 131 White Street  
Danbury, CT 06810

Voice: (203) 837-8660 Fax: (203) 837 8659

Accounts Payable: (203) 837-8378



**PURCHASE ORDER**

Number:

**P0040512**

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

Issue Date: 07/03/14

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:**

Panelock Systems Limited  
Eden House, Enterprise Way  
Edenbridge, Kent TN8 6HF  
United Kingdom

**Ship to:**

Goble/Visentin/Marcone  
Western CT State University  
Art Dept  
~~190 White Street~~  
Danbury CT 06810

*Direct to  
Visual & Performing  
ARTS CENTER*

**Requisition #:**

*TRUCK GPS : 43 LAKE AVE EXTENSION*

Item	Description	Units	Unit Price	Extended Price
1	Supply and delivery of a complete demountable modular display system ( Panelock 200) per bid # 2015-ERB-0256. The terms and conditions associated with sealed bid 2015erb0256 and the subsequent response received from PANELOCK SYSTEMS is incorporated into this PO40512 award. Delivery is to be coordinated with Deb Kinnane at 203-837-8596. Delivery is to be direct to the new Visual and Performing Arts Center -TRUCKER GPS use 43 Lake Ave Extension, Danbury CT 06810  Complete demountable modular display system per specification section 11 61 35 basis of design Panelock 200	1.00 LOT	19,920.0000	19,920.00

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

Vendor ID#: 50205236

Vendor Fax#:

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#:

TOTAL: CONTINUED

Account Amount  
916403-4A0251-784308-760000 24,262.00

Account Amount

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

Authorized Signature: E.R. Boriss

Date: \_\_\_\_\_

ACCT. DATA

ACCT. DATA

**WESTERN CONNECTICUT STATE UNIVERSITY**

Purchasing Department

Mail Address: 131 White Street  
Danbury, CT 06810

Voice: (203) 837-8660 Fax: (203) 837 8659

Accounts Payable: (203) 837-8378



**PURCHASE ORDER**

Number:

**P0040512**

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

Issue Date: 07/03/14

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:**

Panelock Systems Limited  
Eden House, Enterprise Way  
Edenbridge, Kent TN8 6HF  
United Kingdom

**Ship to:**

Goble/Visentin/Marcone  
Western CT State University  
Art Dept  
190 White Street  
Danbury CT 06810

**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
2	Factory authorized site supervisor for initial set up of modular display system per 11 61 25 section 1.07.B	1.00 LOT	200.0000	200.00
3	Delivery	1.00 LOT	4,142.0000	4,142.00

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

.00

Vendor ID#: 50205236

Vendor Fax#:

ADDL. CHARGES:

.00

Purchasing Contact: Esther Boriss

Vendor Phone#:

TOTAL:

24,262.00

Account Amount  
916403-4A0251-784308-760000 24,262.00

Account Amount

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

Authorized Signature: \_\_\_\_\_

*E.R. Boriss*

Date: \_\_\_\_\_

ACCT. DATA

ACCT. DATA



REQUEST  
FOR  
PROPOSAL

This is NOT  
an order to ship.

Please quote on the commodities or services listed below.

All prices must be FOB Destination.

You must show unit price, amount and total or bid may be rejected. The State of Connecticut is exempt from payment of Federal Excise taxes and the Connecticut Sales Tax. Do not include such taxes in bid prices. WCSU reserves the right to reject in whole or part any or all bids submitted.

VENDOR NAME and VENDOR CONTACT INFORMATION:

PAWELOCK SYSTEMS LTD

BID NUMBER:

2015-ERB-0256

Contact Email address maureen.moreau@panelock.com

Return to:

Western Connecticut State University  
Purchasing Department  
181 White Street  
Danbury, CT 06810

PAGE 2

Items		Unit	Quantity	Unit Price	Extension
	<u>Per attached specification section 11 61 35</u>				
	Delivery is to be coordinated with our Art Department Coordinator to be determined at the time of order.				
1	Complete Demountable Modular Display System per specification section 11 61 35	Lot	1	\$ 4980-00	\$ 19920-00
2	Factory authorized Site supervisor for <u>initial</u> set up of modular display system- per 11 61 25 section 1.07.B	Lot	1	\$ 200-00	\$ 200-00
3	Delivery	Lot	1	\$ 4142-00	\$ 4142-00
	Lead time <u>12 WEEKS</u> ARO				
			TOTAL		\$ 24262-00