

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:

P0041117

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

Issue Date: 10/06/14

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:

Beaulieu Company, LLC
P.O. Box 5061
Manchester, CT 06045

Ship to:

P. Visentin, L. Marcone
Western CT State University
Planning & Engn
190 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	<p>Contract award for the removal and replacement of the EPDM membrane roof system at the Midtown Student Center. The terms and scope associated with Sealed Bid #2015-ERB-0262 and the subsequent response received from Beaulieu Company, LLC is hereby incorporated into this award. The award is contingent on the receipt of the following documents by October 15, 2014: Compliance with bid section 00100 Notice to Bidders, 8.1.1 and 8.1.2. Bonds: Performance and Labor and Materials Bonds, Gift and Campaign Contribution Certificate and OPM Non-Discrimination Form C, D, or E as applicable. This project is also subject to the State of CT set aside goals as specified in the bid documents.</p>			

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

Vendor ID#: 251913093

Vendor Fax#: 860-646-7528

ADDL. CHARGES:

Purchasing Contact: Karen Muffatti

Vendor Phone#: 860-647-8589

TOTAL: CONTINUED

Account	Amount
916401-4A0038-784900-760000	626,760.00

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. Borius

Date: 10/6/14

ACCT. DATA

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Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	WCSU's copy of the CHRO transmittal letter is due by November 3, 2014. Bid award for all labor and materials required for the replacement of an EPDM membrane roof system at the Midtown Student Center, reference BI-RD-278.	1.00 LOT	626,760.0000	626,760.00

FOB: FOB Shipping Point	TERMS:	DISCOUNT: .00
Vendor ID#: 251913093	Vendor Fax#: 860-646-7528	ADDL. CHARGES: .00
Purchasing Contact: Karen Muffatti	Vendor Phone#: 860-647-8589	TOTAL: 626,760.00
Account 916401-4A0038-784900-760000	Amount 626,760.00	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts Authorized Signature: <u>E. R. Boyin</u> Date: <u>Sean Lyman</u> 10/6/14
ACCT. DATA	ACCT. DATA	