

**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:

**P0041657**

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

Issue Date: 02/10/15

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:**

Sid Harvey Industries  
75 Hamilton Street  
New Haven, CT 06511

**Ship to:**

Basso/Spremulli/Marcone  
Western CT State University  
Boiler Room  
190 White Street  
Danbury CT 06810

**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	Cooling Tower replacement. The terms and scope associated with sealed bid 2015erb0280 and the subsequent response received from SID HARVEY INDUSTRIES INC. is incorporated into PO41657 awrd of bid. The University Contact is Paul Basso at 203-837-8329 and Mike Spremulli 203-837-8426  award of bid 2015erb0280 for the purchase of one new BAC Model VTL-272-OMDCX replacement cooling tower, forced draft, low profile, vertical discharge, centrifugal fan cooling tower per bid specification 2015erb0280. Price is a delivered cost to the University.	1.00 LOT	83,052.0000	83,052.00

FOB: FOB Destination

TERMS:

DISCOUNT:

.00

Vendor ID#: 112233773

Vendor Fax#: 203-778-9597

ADDL. CHARGES:

.00

Purchasing Contact: Esther Boriss

Vendor Phone#: 203-787-0251

TOTAL:

83,052.00

Account Amount  
916401-4A0042-744115-760000 83,052.00

Account Amount

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

ACCT. DATA

ACCT. DATA

Authorized Signature:

*E. R. Boriss*

Date:

*Sean Doyler*  
2/11/15