

**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:

**P0041887**

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

Issue Date: 03/31/15

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:**

J.A. Rosa Construction, LLC  
17 Town Line Road  
Wolcott, CT 06716

**Ship to:**

Peter Visentin/Luigi Marcone  
Western CT State University  
Planning & Engn  
190 White Street  
Danbury CT 06810

**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	Contract award for millwork additions within the Science Building. The terms and scope associated with sealed bid 2015erb0286 and the subsequent response received from JA Roas Construction LLC is incorporated into this PO 41887 award. The University contact is Peter Visentin at 203-837-8680 or Doug Florance at 203-837-8384  bid award for all labor and materials required for millwork additions within the Science Buiding as per bid specifications under bid 2015-ERB-0286	1.00 LOT	41,945.0000	41,945.00

FOB: FOB Destination

TERMS:

DISCOUNT:

.00

Vendor ID#: 061566170

Vendor Fax#: 203-879-0760

ADDL. CHARGES:

.00

Purchasing Contact: Esther Boriss

Vendor Phone#: 203-879-3495

TOTAL:

41,945.00

Account Amount  
91340-401570-784900-760000 41,945.00

Account Amount

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

Authorized Signature:

*E. R. Boriss*  
*Don Forghum*

Date:

3/31/15

ACCT. DATA

ACCT. DATA