

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:

P0042065

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

Issue Date: 04/30/15

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:

HV Contractor Corp.
240 Wardwell Street
Apt. 18
Stamford, CT 06902

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
	<p>Award for the space reconfiguration for New Planning and Engineering Suite In White Hall as per bid 2015erb0290 The terms and scope associated with bid proposal 2015-ERB-0290 are hereby incorporated into this award. University point of contact is Mr. Peter Visentin, Director for Planning and Engineering, phone (203)837-8680. The award is contingent on the receipt of the following documents : Compliance with bid section 00100 notice to bidders, 8.1.1 and 8.1.2, Bonds: Performance and labor and materials bonds, Gift & Campaign Cert. and OPM non discrimination form C This project is also subject to the state of CT.</p>			

FOB: FOB Destination

TERMS: Net 30 Days

DISCOUNT:

Vendor ID#: 364559169

Vendor Fax#: 203-588-0515

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 203-820-7691

TOTAL: CONTINUED

Account	Amount
916401-4A0042-784900-760000	68,000.00

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. Boriss

Date: _____

ACCT. DATA

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Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	Set Aside goals as specified in the bid documents. All paperwork as referenced is due by May 12,2015 Space Reconfiguration - New Facilities Planning and Engineering Suite in White Hall Bid Award for all labor and Materials for this project based on bid 2015erb0290	1.00 LOT	68,000.0000	68,000.00

FOB: FOB Destination

TERMS: Net 30 Days

DISCOUNT: .00

Vendor ID#: 364559169

Vendor Fax#: 203-588-0515

ADDL. CHARGES: .00

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TOTAL: 68,000.00

Account Amount
916401-4A0042-784900-760000 68,000.00

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Authorized Signature: E.R. Boriss

Date: Sean Lyghean 4/30/15

ACCT. DATA

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