

**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



**WESTERN  
CONNECTICUT  
STATE UNIVERSITY**

**PURCHASE ORDER**

Number:

**P0042097**

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

Issue Date: 05/13/15

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:**

JHS Restoration, Inc.  
170 Strong Road  
South Windsor, CT 06074

**Ship to:**

Pete Rosa/Pete Visentin  
Western CT State University  
Planning & Engn  
190 White Street  
Danbury CT 06810

**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
	Contract award for the Ives Concert Park bandshell and support building roof replacement project. The terms and scope associated with sealed bid 2015-erb-0287 and the subsequent response received from JHS Restoration Inc. is hereby incorporated into this P042097 award. The award is contingent on the receipt of the following documents by 5/27/15: 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 certification, Consulting Agreement, non discrimination Cert 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. WCSU's copy of the CHRO transmittal			

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 272097915

Vendor Fax#: 860-370-9512

ADDL. CHARGES:

Purchasing  
Contact: Esther Boriss

Vendor Phone#: 860-462-1209

TOTAL: CONTINUED

Account	Amount
121099-400015-744115-710000	115,076.00

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: 181 White Street  
Danbury, CT 06810

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

Accounts Payable: (203) 837-8378



**WESTERN  
CONNECTICUT  
STATE UNIVERSITY**

**PURCHASE ORDER**

Number:

**P0042097**

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

Issue Date: 05/13/15

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:**

JHS Restoration, Inc.  
170 Strong Road  
South Windsor, CT 06074

**Ship to:**

Pete Rosa/Pete Visentin  
Western CT State University  
Planning & Engr  
190 White Street  
Danbury CT 06810

**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	letter is due by June 3, 2015  bid award for the Ives Concert park bandshell and support building roof replacement project as per bid 2015erb0287. base bid -bandshell roof : 93,876.00 alternate No 1 support Bldg: 21,200.00	1.00 LOT	115,076.0000	115,076.00

FOB: FOB Destination

TERMS:

DISCOUNT: .00

Vendor ID#: 272097915

Vendor Fax#: 860-370-9512

ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss

Vendor Phone#: 860-462-1209

TOTAL: 115,076.00

Account Amount  
121099-400015-744115-710000 115,076.00

Account Amount

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

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

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

ACCT. DATA

ACCT. DATA

*E. R. Boriss*  
*Sean Lyman*  
Date: 5/13/15