

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:

P0042102

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

Issue Date: 05/14/15

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:

Gennarini Construction Company, Inc.
25 Maple Street
Bridgeport, CT 06608

Ship to:

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

Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	This contract award of bid # 2015-ERB-0288 for the Fairfiled Hall Exterior restoration project University Contact is Peter Visentin 2038378680 The terms and scope associated with sealed bid # 2015-ERB-0288and the subsequent response rec from Gennarini Construction Company Inc is incorporated into this award. This award is contingent on the receipt of the following documents by May 28, 2015. Compliance with bid section 00100, 8.1.1 and 8.1.2 Performance and Labor and Materials bonds. Gift and Campaign certs Consulting Agreement, Nondiscrimination form C,D or E as applicable. Bid award for Fairfield residence hall exterior	1.00 LOT	218,500.0000	218,500.00

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

Vendor ID#: 060964428

Vendor Fax#: 203-333-0351

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 203-366-8957

TOTAL: CONTINUED

Account Amount
916411-4A0701-784900-760000 218,500.00

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

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Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	restoration project per bid specifications 2015-ERB-0288. Project to be completed by November 15, 2015.			

FOB: FOB Shipping Point

TERMS:

DISCOUNT: .00

Vendor ID#: 060964428

Vendor Fax#: 203-333-0351

ADDL. CHARGES: .00

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ACCT. DATA

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Authorized Signature: *E. R. Boriss*

Date: *5/14/15*