

**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:

**P0043939**

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

Issue Date: 06/07/16

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:**

A & R Electric, Inc.  
31 Miles Street  
Bridgeport, CT 06607

**Ship to:**

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

**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
	Contract award for bid 2016-ERB-0320 for the generator Installations. The University contact is Mr. Peter Visentin at 203-837-8680. The terms and scope associated with sealed bid 2016erb0320 and the subsequent response received from A and R Electric Inc. is incorporated into this PO 43939 award. This award is contingent on the receipt of the following documents by June 21,2016: Compliance with bid section 00100, 8.1.1 and 8.1.2 Performance and labor and materials bonds Non Discrimination from C, D or E as applicable Gift and Campaign Certification. This project is also subject to the stae of CT set aside goals as specified in the bid documents. WCSU's copy of the CHRO transmittal letter is due by July 6, 2016.			

FOB: FOB Destination		TERMS:		DISCOUNT:	
Vendor ID#: 061351211		Vendor Fax#: 203-367-4552		ADDL. CHARGES:	
Purchasing Contact: Esther Boriss		Vendor Phone#: 203-368-3912		TOTAL: <b>CONTINUED</b>	
Account	Amount	Account	Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts  Authorized Signature: <u>E. R. Boriss</u>  Date: _____	
916401-4A0048-784900-76000093,911.00		916401-4A0044-784900-76000062,989.00			
916401-4A0046-784900-76000083,100.00					
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



**PURCHASE ORDER**

Number:

**P0043939**

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

Issue Date: 06/07/16

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:**

A & R Electric, Inc.  
31 Miles Street  
Bridgeport, CT 06607

**Ship to:**

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

**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	Bid award for the generator installations in Residence Halls, Student Centers and WS classroom buiding as per bid 2016erb0320 specifications Work is to be completed August 2016. \$83100 BY FY15 \$26298. BY FY13 \$393911 BY FY14	1.00 LOT	740,000.0000	740,000.00

FOB: FOB Destination

TERMS:

DISCOUNT: .00

Vendor ID#: 061351211

Vendor Fax#: 203-367-4552

ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss

Vendor Phone#: 203-368-3912

**TOTAL: 740,000.00**

Account	Amount
916401-4A0048-784900-76000093,911.00	
916401-4A0044-784900-76000062,989.00	
916401-4A0046-784900-76000083,100.00	

ACCT. DATA

Account	Amount
---------	--------

ACCT. DATA

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

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

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

*Sean Lyman*  
6/7/16