

**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:

**P0044559**

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

Issue Date: 09/23/16

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:**

East River Energy  
PO Box 388  
Guilford CT 06437

**Ship to:**

M Spremulli/Luigi Marcone  
Western CT State University  
Boiler Room  
190 White Street  
Danbury CT 06810

**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	Service Contract for delivery of Liquefied Petroleum Gas (Propane) to Midtown and Westside Campuses beginning with the swap of tanks to occur approx. October 1, 2016. This service contract runs beginning with the install date through Oct 2018 with an option to renew for an additional two, one year extensions at the sole discretion of the University. PO 44559 runs from install date through 6/30/17 The terms and scope associated with sealed bid 2017-ERB-0318 and the subsequent response from East River Energy is incorporated into this PO 44559 award  Propane deliveries as per bid 2017erb0318 at	1.00 LOT	20,000.0000	20,000.00

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 061113755

Vendor Fax#:

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#:

TOTAL: **CONTINUED**

Account	Amount
111-400002-741115-740000	20,000.00

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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Item	Description	Units	Unit Price	Extended Price
	the delivered price of \$1.1690 per gallon firm fixed for two years beginning approx Oct 1, 2016 through Oct 1, 2018. The University contact is Paul Basso and/or Michael Spremulli. This PO 44559 covers the period from install through June 30, 2017			

FOB: FOB Destination

TERMS:

DISCOUNT: .00

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Vendor Fax#:

ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss

Vendor Phone#:

**TOTAL: 20,000.00**

Account	Amount
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