

**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:

**P0032380**

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

Issue Date: 08/02/10

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:**

Holzner Electric Co.  
596 John Street  
Bridgeport CT 06604

**Ship to:**

Western CT State University  
181 White Street  
Planning & Engn  
Danbury CT 06810  
ATTN: Sean Loughran/P Visentin

**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
	<p>Contract for all labor and materials required for the site improvements to the WCSU Midtown Campus Perimeter. The terms and scope associated with sealed bid 2010-ERB-0094 and the subsequent response received from Holzner Electric are incorporated into this award. This award is contingent on the receipt of the following documents by Aug 11, 2010.</p> <p>OPM form 1- Gift and Campaign contribution cert OPM nondiscrimination form C, D or E as applicable Compliance with bid section 00100, 8.1.1 and 8.1.2 Performance and Labor and Materials bond requirements. This project is subject to the state set aside goals of 25% SBE of which 6.25% on the entire contracted amount must be contracted with</p>			

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 061128846

Vendor Fax#:

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 203-335-4204

TOTAL: **CONTINUED**

Account Amount  
916401-4A0002-784102-7600006,390.00

Account Amount

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

Authorized Signature:

*Mark R. Case*

Date:

8/2/10

ACCT. DATA

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Item	Description	Units	Unit Price	Extended Price
1	a DAS certified MBE supplier. University Contact: Peter Visentin 203-837-8680.  Award of Bid 2010-ERB-0094 for all labor and materials required for the site improvements to WCSU's midtown campus per bid specifications.	1.00 LOT	386,390.0000	386,390.00

FOB: FOB Destination                      TERMS:                      DISCOUNT: .00

Vendor ID#: 061128846                      Vendor Fax#:                      ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss                      Vendor Phone#: 203-335-4204                      TOTAL: 386,390.00

Account Amount  
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Account Amount

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