

**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:

**P0032423**

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

Issue Date: 08/06/10

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:**

Techniverde LLC  
dba: Greentech  
130 Research Pkwy  
Meriden, CT 06450

**Ship to:**

Western CT State University  
181 White Street  
Planning & Engn  
Danbury CT 06810  
ATTN: P. Visentin, C. Spiridon

Requisition #: 58544

*Fixed state*

| Item | Description  | Units    | Unit Price  | Extended Price |
|------|--|----------|-------------|----------------|
| 1    | Project: Higgins Suite 205A & B<br>Reference the scope and terms associated with Sealed Bid #2010-KAM-002 issued by Western Connecticut State University in support of this requirement and the subsequent response from Techniverde LLC/Greentech issued on 6/28/10.<br><br>Supply and delivery of all HVAC equipment as per Bid No. 2010-KAM-002 dated 6/28/2010<br>Total value of all equipment listed on bid | 1.00 LOT | 15,490.8800 | 15,490.88      |
| 2    | Estimated delivery charges, not to exceed  | 1.00 LOT | 1,000.0000  | 1,000.00       |

|                                    |           |                             |          |   |  |
|------------------------------------|-----------|-----------------------------|----------|---|--|
| FOB: FOB Shipping Point            |           | TERMS:                      |          | DISCOUNT: .00   |  |
| Vendor ID#: 061536151              |           | Vendor Fax#: 203-639-9617   |          | ADDL. CHARGES: .00  |  |
| Purchasing Contact: Karen Muffatti |           | Vendor Phone#: 203-639-9610 |          | TOTAL: 16,490.88  |  |
| Account                            | Amount    | Account                     | Amount   | Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts |  |
| 91345-401605-784203-760000         | 15,490.88 | 91345-401605-784203-760000  | 1,000.00 |   |  |
| ACCT. DATA                         |           | ACCT. DATA                  |          | Authorized Signature: _____   |  |
|                                    |           |                             |          | Date: _____   |  |