

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:

P0032690

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

Issue Date: 09/13/10

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:

Steve Weiss Music
2324 Wyandotte Rd
Willow Grove PA 19090

Ship to:

Western CT State University
181 White Street
Music Dept
Danbury CT 06810
ATTN: D.Goble, M.Dease

Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	Reference the scope and terms associated with Sealed Bid #2011-ERB-0098 issued by Western Connecticut State University in support of this requirement and the subsequent response from Steve Weiss Music. NEW YX500RC Yamaha 3.5 Oct. Rosewood Bar Symphonic Xylophone with cover	1.00 EA	2,770.0000	2,770.00
2	NEW YM5100AC Yamaha Concert Grand Marimba 5 Oct. Rosewood Keys, height adjustable w/cover	1.00 EA	10,025.0000	10,025.00
3	NEW DC9190AC Yamaha/Deagan Symphonic Chimes	1.00 EA	5,105.0000	5,105.00

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

Vendor ID#: 232716805

Vendor Fax#: 215-659-1170

ADDL. CHARGES:

Purchasing Contact: Karen Muffatti

Vendor Phone#:

TOTAL: CONTINUED

Account	Amount
916410-4A0601-784501-760000	2,770.00
916410-4A0601-784501-760000	10,025.00
916410-4A0601-784501-760000	5,105.00

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

Authorized Signature: 

Date: _____

ACCT. DATA

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WESTERN
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Willow Grove PA 19090

Ship to:

Western CT State University
181 White Street
Music Dept
Danbury CT 06810
ATTN: D.Goble, M.Dease

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	Chrome, 1.5 Oct, 1.5T w/ cover			

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

.00

Vendor ID#: 232716805

Vendor Fax#: 215-659-1170

ADDL. CHARGES:

.00

Purchasing Contact: Karen Muffatti

Vendor Phone#:

TOTAL:

17,900.00

Account	Amount
916410-4A0601-784501-760000	2,770.00
916410-4A0601-784501-760000	0,025.00
916410-4A0601-784501-760000	5,105.00

Account	Amount

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

Authorized Signature:

Mark R. Case

Date:

ACCT. DATA

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