

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:

P0032955

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

Issue Date: 10/21/10

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:

Air Temp Mechanical Services, Inc.
360 Captin Lewis Drive
Southington, CT 06489

Ship to:

Western CT State University
181 White Street
Maintenance
Danbury CT 06810
ATTN: Sean Loughran/Luigi Marc

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	<p>Contract for award of bid 2011-ERB-0102 ventilation and humidity control improvements to the O'Neill Center- Westside Campus</p> <p>The terms and scope associated with sealed bid # 2011-ERB-0102 and the subsequent response received from AIR TEMP MECHANICAL SERVICES INC is incorporated into this PO award. The award is contingent on the receipt of the following documents by November 5th 2010.</p> <p>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 a DAS certified MBE supplier</p>			

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 061626220

Vendor Fax#: 860-953-5877

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 860-953-8888

TOTAL: **CONTINUED**

Account Amount
121099-400030-784900-7100014,600.00

Account Amount

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

Authorized Signature: _____

E. R. Boriss (B)

Date: _____

ACCT. DATA

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Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	Parts and labor for the replacement of O'Neill Center ventilation and humidity control system as per specifications of bid 2011erb0102. base bid at \$199,600 alternate bid at \$15,000 Target project completion date is Feb 7, 2011 University Contact is Mr Luigi Marcione at 203-837-9314.	1.00 LOT	214,600.0000	214,600.00

FOB: FOB Destination	TERMS:	DISCOUNT:	.00
Vendor ID#: 061626220	Vendor Fax#: 860-953-5877	ADDL. CHARGES:	.00
Purchasing Contact: Esther Boriss	Vendor Phone#: 860-953-8888	TOTAL:	214,600.00

Account 121099-400030-784900-7100014,600.00	Account Amount	Account Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts
ACCT. DATA	ACCT. DATA	Authorized Signature: <i>E. R. Boriss</i>	Date: _____