

**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:

**P0032999**

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

Issue Date: 10/27/10

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:**

Gar-San Corporation  
680 Main St  
Watertown CT 06795

**Ship to:**

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

**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
	<p>Contract award of bid 2011-ERB-0103 for the White Hall stairwells upgrade. The terms and scope associated with sealed bid 2011-ERB-0103 and the subsequent response received from GAR-SAN CORPORATION is incorporated into this award. The award is contingent on the receipt of the following documents by Nov 5th , 2010: Gift and Campaign Contribution Certification Non Discrimination Certification - form C, D or E 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</p>			

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 061025973

Vendor Fax#: 860-874-2118

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 860-274-8874

TOTAL: **CONTINUED**

Account Amount  
916401-4A0011-784900-7600053,000.00

Account Amount

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

Authorized Signature:

*E. R. Boriss*

Date:

*10-27-10*

ACCT. DATA

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**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	DAS certified MBE supplier.  Bid award for all labor and materials required for the White Hall Stairwell upgrades project per bid specifications 2011-erb-0103	1.00 LOT	253,000.0000	253,000.00

FOB: FOB Destination		TERMS:		DISCOUNT: .00	
Vendor ID#: 061025973		Vendor Fax#: 860-874-2118		ADDL. CHARGES: .00	
Purchasing Contact: Esther Boriss		Vendor Phone#: 860-274-8874		TOTAL: 253,000.00	
Account	Amount	Account	Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts  Authorized Signature: <i>E. R. Boriss</i>  Date: <i>Paul M... 10-27-10</i>	
916401-4A0011-784900-7600053,000.00					
ACCT. DATA		ACCT. DATA			