

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:

P0033482

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

Issue Date: 01/21/11

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:

Sullivan & Son Carpet, Inc.
92 Sanford Street
Hamden, CT 06514

Ship to:

Western CT State University
181 White Street
Planning & Engrn
Danbury CT 06810
ATTN: Lougran/Visentini

Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	Contract award of bid 2011-0004-MRC for supply and installation of resilient flooring. The terms and scope associated with sealed bid 2011-0004-MRC and the subsequent response received from Sullivan and Son Carpet is incorporated into this award. University Contact: Peter Visentini 203-837-8680 or DEB Kinnane at 203-837-8596.	1.00 LOT	20,197.0000	20,197.00
	contract award for supply and installation of resilient flooring in suite 119 and suite 374 of the Westside Campus Classroom building as per specifications bid 2011-0004-MRC Suite 119: \$13,700.00			

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 060834617

Vendor Fax#:

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 203-281-3022

TOTAL: **CONTINUED**

Account Amount
121099-400030-744115-710000 20,197.00

Account Amount

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

Authorized Signature: _____

E. R. Boriss

Date: _____

ACCT. DATA

ACCT. DATA

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181 White Street
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Danbury CT 06810
ATTN: Lougran/Visentin

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	Suite 374: \$6497.00			

FOB: FOB Destination

TERMS:

DISCOUNT:

.00

Vendor ID#: 060834617

Vendor Fax#:

ADDL. CHARGES:

.00

Purchasing Contact: Esther Boriss

Vendor Phone#: 203-281-3022

TOTAL:

20,197.00

Account Amount
121099-400030-744115-7100020,197.00

Account Amount

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