

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:

P0034316

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

Issue Date: 05/19/11

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:

Beaulieu Company, LLC
P.O. Box 5061
Manchester, CT 06045

Ship to:

Western CT State University
181 White Street
Planning & Engn
Danbury CT 06810
ATTN: Sean Loughran/ P Visenti

Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	<p>Award of Bid 2011-ERB-0121 WS Classroom Building Roof and Parapet repairs The terms and scope associated with sealed bid 2011erb0121 and the subsequent response received from Beaulieu Co Inc, LLC is incorporated into this award. The University representative is Peter Visentin at 203-837-8680</p> <p>bid award for roof and parapet repairs over bookstore area of WS classroom Building as per bid specifications 2011-erb-0121 base bid 23,400.00 alt bid No 1: 12,230.00</p>	1.00 LOT	35,630.0000	35,630.00

FOB: FOB Destination TERMS: DISCOUNT: .00

Vendor ID#: 251913093 Vendor Fax#: 860-646-7528 ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss Vendor Phone#: 860-647-8589 TOTAL: 35,630.00

Account Amount
121099-400015-744115-710000 35,630.00

Account Amount

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

Authorized Signature:

Date: 5/20/11

ACCT. DATA

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