

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:

P0034389

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

Issue Date: 05/26/11

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:

Insalco Corporation
7 Capitol Drive
Wallingford, CT 06492

Ship to:

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

Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	Contract award for Higgins Annex lecture Hall seating. Project to be completed August 1, 2011 The terms and scope associated with sealed bid 2011-ERB-0127 and the subsequent response received from Insalco Corporation is incorporated into this award. The University contact is Peter Visentin at 203-837-8680			
	Bid award for all materials and labor including delivery and installation of lecture hall seating as per bid specification 2011erb0127. materials and delivery \$49,400.00 labor installation \$15,430.00	1.00 LOT	64,830.0000	64,830.00

FOB: FOB Destination

TERMS:

DISCOUNT:

.00

Vendor ID#: 060935511

Vendor Fax#: 203-265-9378

ADDL. CHARGES:

.00

Purchasing Contact: Esther Boriss

Vendor Phone#: 203-272-4249

TOTAL:

64,830.00

Account Amount
916401-4A0026-784900-76000 64,830.00

Account Amount

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

Authorized Signature:

E. R. Boriss

Date:

5/27/11

ACCT. DATA

ACCT. DATA