

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:

P0034436

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

Issue Date: 06/07/11

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:

Holzner Electric Co.
596 John Street
Bridgeport CT 06604

Ship to:

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

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	<p>Award of bid 2011-ERB-0124 Reconfiguration of Classroom space into two lecture halls (Higgins Annex) as per bid specifications. The terms and scope associated with sealed bid #2011-ERB-0124 and the subsequent response received from HOLZNER ELECTRIC CO. is incorporated into this PO. This award is contingent on the receipt of the following documents by Friday June 17, 2011. Compliance with bid section 00100, 8.1.1 and 8.1.2 Performance and Labor and materials bonds. Gift and Campaign certs and non discrimination form C, D or E. **This project is also subject to state set aside goals of 25% SBE of which 25% (6.25%) must be contracted with a CT DAS certified MBE vendor***</p>			

FOB: FOB Destination TERMS:		DISCOUNT:	
Vendor ID#: 061128846 Vendor Fax#:		ADDL. CHARGES:	
Purchasing Contact: Esther Boriss Vendor Phone#: 203-335-4204		TOTAL: CONTINUED	
Account Amount 916401-4A0026-784900-7600064,190.00 121099-400030-784900-7100063,490.00	Account Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts	
ACCT. DATA	ACCT. DATA	Authorized Signature: <u>E.R. Boriss</u>	Date: <u>6/8/11</u>

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1	<p>***The University's copy of your CHRO transmittal letter is due by June 22, 2011.</p> <p>Bid award for all labor and materials required for the reconfiguration of classroom space into two new lecture halls in Higgins Annex as per bid specifications Bid No 2011-ERB-0124</p>	1.00 LOT	427,680.0000	427,680.00

FOB: FOB Destination TERMS: DISCOUNT: .00

Vendor ID#: 061128846 Vendor Fax#: ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss Vendor Phone#: 203-335-4204 TOTAL: 427,680.00

<p>Account Amount</p> <p>916401-4A0026-784900-7600004,190.00</p> <p>121099-400030-784900-7100003,490.00</p>	<p>Account Amount</p>	<p>Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts</p> <p>Authorized Signature: <i>E. R. Boriss</i></p> <p>Date: 6-8-11</p>
ACCT. DATA	ACCT. DATA	