

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:

P0034836

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

Issue Date: 07/29/11

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:

Trane Company
716 Brook Street
Suite 130
Rocky Hill, CT 06057

Ship to:

L. Marccone/P.Reis
Western CT State University
Maintenance
181 White Street
Danbury CT 06810

Requisition #:

Faxed 7/29/11

Item	Description	Units	Unit Price	Extended Price
1	Contract award for replacement of a VFD as per the bid specification 2011erb0134 The terms and scope associated with sealed bid 2011erb0134 and the subsequent response received from TRANE US Inc are incorporated into this award.			
2	Bid award for replacement of VFD in the science building as per bid specification 2011erb0134- One NEW rockwell model LF200608CCP including labor for installation and one year parts/labor.	1.00 EA	56,665.0000	56,665.00
	Freight for VFD	1.00 LOT	450.0000	450.00

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 250900465

Vendor Fax#: 877-396-9724

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 800-544-1642

TOTAL: **CONTINUED**

Account	Amount
916401-4A0024-744115-760000	56,665.00
916401-4A0024-773115-760000	450.00
111-402021-745120-750000	4,000.00

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

Authorized Signature: _____

E. R. Boriss

Date: _____

ACCT. DATA

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716 Brook Street
Suite 130
Rocky Hill, CT 06057

Ship to:

L. Marccone/P.Reis
Western CT State University
Maintenance
181 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
3	Additional (5) five year warranty	1.00 LOT	4,000.0000	4,000.00

FOB: FOB Destination

TERMS:

DISCOUNT: .00

Vendor ID#: 250900465

Vendor Fax#: 877-396-9724

ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss

Vendor Phone#: 800-544-1642

TOTAL: 61,115.00

Account	Amount
916401-4A0024-744115-760000	56,665.00
916401-4A0024-773115-760000	450.00
111-402021-745120-750000	4,000.00

Account	Amount
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Authorized Signature: _____

E. R. Boriss
Esther Boriss
7/29/11

Date: _____

ACCT. DATA

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