

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:

P0034862

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

Issue Date: 08/03/11

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:

Dapreio Construction & Development
1 Trap Falls Road
Suite 601
Shelton, CT 06484

Ship to:

P. Visentin, S. Loughran
Western CT State University
Planning & Engn
181 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	<p>This contract award of Bid 2011-ERB-0129 is for the Grasso Hall Lounge Renovation project. The terms and scope of Sealed Bid 2011-ERB-0129 issued by Western Connecticut State University in support of this requirement, and the subsequent response from Dapreio Construction & Development are hereby incorporated by reference and shall be a part of this contract.</p> <p>This award is contingent on the receipt of the following documents by AUGUST 15, 2011:</p> <ul style="list-style-type: none"> - Gift and Campaign Contribution Certificate - Nondiscrimination Certification: Form C, D or E - Compliance with bid sections pertinent to Performance and Labor and Materials Bonds <p>*** PLEASE NOTE: This project is subject to State</p>			

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

Vendor ID#: 271378149

Vendor Fax#: 213-513-8329

ADDL. CHARGES:

Purchasing Contact: Karen Muffatti

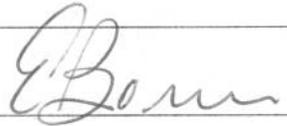
Vendor Phone#: 203-513-8140

TOTAL: **CONTINUED**

Account Amount
9702-400504-784202-760000 190,000.00

Account Amount

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

Authorized Signature: 

Date: _____

ACCT. DATA

ACCT. DATA

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Item	Description	Units	Unit Price	Extended Price
1	Set-Aside goals of 25%SBE, or which 6.25% of the entire contracted amount must be contracted with a DAS certified MBE supplier*** Bid Award for all labor and materials required for the Grasso Hall Lounge Renovation project as per Bid #2011-ERB-0129.	1.00 LOT	190,000.0000	190,000.00

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

.00

Vendor ID#: 271378149

Vendor Fax#: 213-513-8329

ADDL. CHARGES:

.00

Purchasing Contact: Karen Muffatti

Vendor Phone#: 203-513-8140

TOTAL:

190,000.00

Account Amount
9702-400504-784202-760000 190,000.00

Account Amount

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Authorized Signature:

Date:

ACCT. DATA

ACCT. DATA