

**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:

**P0043871**

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

Issue Date: 05/18/16

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:**

Huntington Power Equipment Inc.  
230 Long Hill Cross Road  
Shelton, CT 06848

**Ship to:**

Visentin/Marcone  
Western CT State University  
Planning & Engn  
190 White Street  
Danbury CT 06810

**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	Contract award of bid 2016-ERB-0311 for the Pre-Purchase of Engine Generator systems and transfer switches. The University contact is Mr. Peter Visentin at 203-837-8680. The terms and scope associated with sealed bid 2016ERB0311 and the subsequent response received from Huntington Power Equipment Inc. is incorporated into this PO 43871 award. This award is contingent on the receipt of the following by May 27, 2016: Compliance with Bid section 00100, 7.1.1 and 8.1.2 Performance and Labor and Materials bonds Non discrimination form C,D or E as applicable Gift and Campaign Certification  Bid award for prepurchase of engine generator	1.00 LOT	509,111.0000	509,111.00

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 060946721

Vendor Fax#: 203-929-0713

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 203-929-3203

TOTAL: **CONTINUED**

Account	Amount
916401-4A0044-784203-760000	509,064.29
916401-4A0046-784203-760000	12,435.71

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

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

ACCT. DATA

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Planning & Engn  
190 White Street  
Danbury CT 06810

**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
2	systems and transfer switches as per bid 2016erb0311 as follows: Diesel fuel systems with associated transfer switches: Litchfield Hall \$100,452.00 Westside Campus Center \$88,023.00 Grasso Hall \$93,629.00 Natural Gas Systems with associated transfer switches: Fairfield Hall \$42,771.00 Midtown Student Center \$184,236.00 Total For diesel and gas systems with transfer switches \$509,111.00 Generator MFR: GENERAC transfer switch MFR: ASCO  Transfer switch for WS classroom Building	1.00 EA	2,389.0000	2,389.00

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 060946721

Vendor Fax#: 203-929-0713

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 203-929-3203

TOTAL: **CONTINUED**

Account Amount  
916401-4A0044-784203-76000009,064.29  
916401-4A0046-784203-76000012,435.71

Account Amount

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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Western CT State University  
Planning & Engn  
190 White Street  
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
3	Total onsite labor	1.00 LOT	10,000.0000	10,000.00

FOB: FOB Destination

TERMS:

DISCOUNT: .00

Vendor ID#: 060946721

Vendor Fax#: 203-929-0713

ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss

Vendor Phone#: 203-929-3203

**TOTAL: 521,500.00**

Account Amount  
916401-4A0044-784203-76000009,064.29  
916401-4A0046-784203-760000012,435.71

Account Amount

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

Authorized Signature

*E. R. Boriss*

Date:

*Sean Lyman*

5/18/16

ACCT. DATA

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