

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:

P0030232

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

Issue Date: 10/14/09

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:

M&S Paving and Sealing Inc.
6 Springside Ave.
Danbury CT 06810

Contract Award

Ship to:

Western CT State University
181 White Street
Maintenance
Danbury CT 06810
ATTN: lessne/Spiridon

Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	Contract award for materials and labor required roadway improvements to Feldman Drive. The terms and scope associated with sealed bid # 2009-ERB-0071 and the subsequent response received from M and S Paving and Sealing Inc. is incorporated into this award. University Contact is Eric Lessne : 203-837-8721 The award is contingent on the receipt of the following documents by October 22, 2009: Gift and Campaign Certification Form Nondiscrimination Certification form C-Affidavit by Entity Compliance with Bond Section 00100 # 8.1.1 and 8.1.2 of sealed bis 2009-ERB-0071- Performance and Labor and Materials Bonds. PO Not to exceed \$72,375.00 Bid award for all labor and materials for roadway improvements to Feldman Drive as per bid specifications 2009ERB0071	1.00 LOT	72,375.0000	72,375.00

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 061263404

Vendor Fax#: 203-790-9727

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#:

TOTAL: **CONTINUED**

Account Amount
91330-401543-744115-760000 72,375.00

Account Amount

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

Authorized Signature: _____

Date: _____

ACCT. DATA

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Item	Description	Units	Unit Price	Extended Price
	at \$1.17 per square foot not to exceed \$72,375.00			

FOB: FOB Destination		TERMS:	DISCOUNT: .00
Vendor ID#: 061263404		Vendor Fax#: 203-790-9727	ADDL. CHARGES: .00
Purchasing Contact: Esther Boriss		Vendor Phone#:	TOTAL: 72,375.00
Account 91330-401543-744115-760000	Amount 72,375.00	Account	Amount
ACCT. DATA		ACCT. DATA	
Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts Authorized Signature: _____ Date: _____			