

**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:

**P0031947**

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

Issue Date: 06/08/10

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:**

Suntech of Connecticut, Inc.  
285 Branford Road  
North Branford, CT 06471

**Ship to:**

Western CT State University  
181 White Street  
Maintenance  
Danbury CT 06810  
ATTN: marccone/spiridon/tosetti

**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	<p>Service Contract for glass replacements for the Westside Classroom Building The terms and scope associated with sealed bid 2010-ERB-0089 and the subsequent response received from Suntech of CT. Inc is incorporated into this award. University Contact is Gene Tosetti at 203-837-8430 This PO is issued for the first 35 glass replacements</p> <p>(35) thermal pane glass replacements per bid specifications 2010-ERB-0089 Westside classroom building 1st floor and then moving to the second floor per listing</p>	1.00 LOT	17,800.0000	17,800.00

FOB: FOB Destination                      TERMS:                      DISCOUNT: .00

Vendor ID#: 061086547                      Vendor Fax#: 203-483-5527                      ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss                      Vendor Phone#: 203-488-6739                      TOTAL: 17,800.00

Account 91341-400028-744115-760000	Amount 17,800.00	Account	Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts  Authorized Signature: <u>Mark R. Case</u>  Date: <u>6/8/10</u>
ACCT. DATA		ACCT. DATA		