

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:

P0031993

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

Issue Date: 06/18/10

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:

Sanitary Equipment Co., Inc.
25 Industry Drive
West Haven, CT 06516

Ship to:

Western CT State University
181 White Street
Maintenance
Danbury CT 06810
ATTN: Loughran/Marcone

Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	award of Bid # 2010-ERB-0087 for a new stellar 108-12 hydraulic flex hook lift system to installed on a 2007 Ford 650 truck per bis specs. The terms and scope associated with sealed bid 2010-erb-0087 and the subsequent response received from Sanitary Equipment Co Inc is incorporated into this award. The University contact is Mr Luigi Marccone at 203-837-9314. provide Stellar 108-12 Hydraulic Flex hook system on University owned vehicle as per the specifications on bid 2010erb0087	1.00 EA	27,094.2800	27,094.28
2	Option 1A Recycle container/trash	1.00 EA	4,497.0000	4,497.00

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 061009167

Vendor Fax#: 203-931-3122

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 203-933-9599

TOTAL: CONTINUED

Account	Amount
121099-400030-784308-710000	27,094.28
121099-400030-784308-710000	4,497.00
121099-400030-784308-710000	6,600.00

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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Requisition #:

Item	Description	Units	Unit Price	Extended Price
3	container with barn roof per bid specifications Provide 12 yeard open top containers for unit as per bid specifications	2.00 EA	3,300.0000	6,600.00

FOB: FOB Destination	TERMS:	DISCOUNT:	.00
Vendor ID#: 061009167	Vendor Fax#: 203-931-3122	ADDL. CHARGES:	.00
Purchasing Contact: Esther Boriss	Vendor Phone#: 203-933-9599	TOTAL:	38,191.28

Account	Amount	Account	Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts Authorized Signature: <u>Mark R. Case</u> MRC Date: <u>LX Review 6/21/10</u>
121099-400030-784308-710000	27,094.28	121099-400030-784308-710000	4,497.00	
ACCT. DATA		ACCT. DATA		