

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:

P0031858

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

Issue Date: 05/18/10

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:

National Services, LLC
31 Madison Avenue
Hartford, CT 06106

Ship to:

Western CT State University
181 White Street
Planning & Engn
Danbury CT 06810
ATTN: Spiridon/Viscentin

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	contract award for Pinney Hall wallcovering The terms and scope associated with sealed bid # 2010ERB0088 and the subsequent response received from National Services LLC are incorporated into this contract award. Point of Contact : Peter Viscentin at 203-837-8680 This contract award is contingent on the receipt of the following documents by May 26, 2010 <i>EB</i> Non-discrimination affidavit form "C" Gift and Campaign Certification Compliance with bond requirements listed in section 00100 of bid 2010-erb-0088 section 8.1.1 and 8.1.2: Performance bond and Labor and materials bond. Unit prices for additions shall be approved			

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 200669421

Vendor Fax#: 860-523-0738

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 860-586-8620

TOTAL: **CONTINUED**

Account Amount
9702-400504-744115-760000 173,700.00

Account Amount

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

Authorized Signature: Mark R. Case

Date: 5/18/10

ACCT. DATA

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Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	through change orders. Repair VWC panel at \$50.00 each Repair VWC dog ear ar \$50.00 each Remove (1) complete VWC panel(floor to ceiling) patch gypsum board, provide sizing and replace VMC panel at \$200.00 each Repair a 2 x 2 area of damaged VWC and provide double new double cut patch at \$85.00 each Bid award for interior painting/ wallcovering refurbishment and window treatment installation to resident apartments in Pinney Hall per bid specifications Bid # 2010ERB0088. work must be completed by August 20, 2010.	1.00 LOT	173,700.0000	173,700.00

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Requisition #:

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	unit pricing shall be authorized via change order at revised unit pricing listed above.			

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TERMS:

DISCOUNT:

.00

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ADDL. CHARGES:

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