

**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:

**P0031705**

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

Issue Date: 04/30/10

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:**

Commercial Heating Supply  
25 Rachel Drive  
Stratford CT 06615

**Ship to:**

Western CT State University  
181 White Street  
Boiler Room  
Danbury CT 06810  
ATTN: Sean Loughran/Luigi Marc

**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	Contract for Smith Cast Iron Boiler. The terms and scope associated with sealed bid 2010-erb-0090 and the subsequent response received from Commercial Heating Supply Co. is incorporated into this award.  Smith Cast iron Boiler series LORTS/HE-16 with powerflame C3-OB burner as per specifications listed in bid 2010erb0090. cost listed is delivered cost.	1.00 EA	28,050.0000	28,050.00
2	installation insulation materials required for Commercial to perform initial	1.00 LOT	2,052.0000	2,052.00

FOB: FOB Destination		TERMS:		DISCOUNT:	
Vendor ID#: 061378877		Vendor Fax#: 203-378-9801		ADDL. CHARGES:	
Purchasing Contact: Esther Boriss		Vendor Phone#:		TOTAL: <b>CONTINUED</b>	
Account 111-400005-744115-710000	Amount 30,102.00	Account	Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts	
ACCT. DATA		ACCT. DATA		Authorized Signature: <i>Mark R. Case</i>	
				Date: <i>4/30/10</i>	

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**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
	start up of unit, as per bid specs in 2010erb0090			

FOB: FOB Destination

TERMS:

DISCOUNT: .00

Vendor ID#: 061378877

Vendor Fax#: 203-378-9801

ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss

Vendor Phone#:

TOTAL: 30,102.00

Account Amount  
111-400005-744115-710000 30,102.00

Account Amount

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ACCT. DATA

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