

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:

P0031943

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

Issue Date: 06/04/10

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:

Steinway Inc
109 West 57th St
New York NY 10019

Ship to:

Western CT State University
181 White Street
Music Dept
Danbury CT 06810
ATTN: Mary Ann Dease/R Hirshfi

Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	<p>Contract award for bid 2010-ERB-0084. The terms and scope associated with sealed bid 2010erb0084 and the subsequent response received from Steinway and Sons is incorporated into this award. Point of Contact is Russell Hirshfield at 203-837-8350</p> <p>Total price includes the trade and removal of (1) Steinway Model D Concert Grand ser# 353943 and (1) Baldwin Grand Model SF ser# 277329.</p> <p>Steinway Model D 9' Concert Grand Piano, Ebonized: Length 8' 11 3/4" W: 61-1/4, weight:990lbs, and a rim made from hard rock maple and face veneer, 18 laminations,</p>	1.00 LOT	83,080.0000	83,080.00

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 042876343

Vendor Fax#: 212-262-4680

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 212-332-0144

TOTAL: CONTINUED

Account Amount
916410-4A0601-784501-76000@3,080.00

Account Amount

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

Authorized Signature:

Mark P. Case

Date:

ACCT. DATA

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Item	Description	Units	Unit Price	Extended Price
	3-1/4 thick. Includes a diaphragmatic, soundboard, hexagrip pinblock and acceleratted action. Price to include padded cover, adjustable artist bench, concert casters, first tuning on site and five years parts and labor warranty per specifications provided in bid 2010-ERB-0084 Delivery and set up included. Trade in and removal of (2) piano's as listed in bid specs.			

FOB: FOB Destination	TERMS:	DISCOUNT: .00
Vendor ID#: 042876343	Vendor Fax#: 212-262-4680	ADDL. CHARGES: .00
Purchasing Contact: Esther Boriss	Vendor Phone#: 212-332-0144	TOTAL: 83,080.00

Account 916410-4A0601-784501-76000@3,080.00	Account Amount	Account Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts
ACCT. DATA	ACCT. DATA	Authorized Signature: <u>Mark R. Case</u>	Date: <u>JR Review 6/9/10</u>