

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:

P0029142

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

CHANGE: 1

Issue Date: 06/10/09

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:

Marketing Data Solutions, Inc
P.O. Box 858
Milford MA 01757

Contract Award

Ship to:

Western CT State University
181 White Street
Univ Comp Mdn
Danbury CT 06810
ATTN: Capobainco/Walsh

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	Contract award of Bid # 2009-ERB-0061 The terms and scope associated with sealed bid # 2009-ERB-0061 and the subsequent response received from Marketing Data Solutions (MDS) is incorporated into this award. ***Change order # 1 issued to add first year annual support and maintenance****			
1	Omega PS-150 with magnetic swipe reader, including mounting stand	13.00 EA	1,000.0000	13,000.00
2	Uniprint software site license (FTE 5001-7500); Printer License, unlimited included in above price	1.00 LOT	23,400.0000	23,400.00
3	Gateway for CBORD CS GOLD	1.00 EA	2,250.0000	2,250.00
4	One year annual maintenance	1.00 LOT	5,080.0000	5,080.00

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 043463927

Vendor Fax#: 508-553-0925

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 508-528-7323

TOTAL: CONTINUED

Account	Amount
91216-500501-784401-440000	13,000.00
111-501003-784402-650000	12,567.00
111-501000-784402-650000	10,833.00
111-501000-784402-650000	2,250.00
111-501000-752110-650000	5,080.00

ACCT. DATA

Account	Amount

ACCT. DATA

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

Authorized Signature:

E.R. Boriss

Date:

6/10/09

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:

P0029142

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

CHANGE: 1

Issue Date: 06/10/09

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:

Marketing Data Solutions, Inc
P.O. Box 858
Milford MA 01757

Contract Award

Ship to:

Western CT State University
181 White Street
Univ Comp Mdn
Danbury CT 06810
ATTN: Capobainco/Walsh

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	and support			

FOB: FOB Destination

TERMS:

DISCOUNT: .00

Vendor ID#: 043463927

Vendor Fax#: 508-553-0925

ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss

Vendor Phone#: 508-528-7323

TOTAL: 43,730.00

Account	Amount
91216-500501-784401-440000	13,000.00
111-501003-784402-650000	12,567.00
111-501000-784402-650000	10,833.00
111-501000-784402-650000	2,250.00
111-501000-752110-650000	5,080.00

ACCT. DATA

Account	Amount

ACCT. DATA

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

Authorized Signature:

E. R. Boriss

Date:

6/10/09