

**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:

**P0030050**

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

Issue Date: 09/24/09

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:**

Valley Publishing Co.  
7 Francis Street  
Derby CT 06418

Regular P.O.

**Ship to:**

Western CT State University  
181 White Street  
Student Govrnmt  
Danbury CT 06810  
ATTN: Dennis Leszko/Echo Newsp

**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	<p>Contract Award for the printing of the "ECHO" student newspaper through June 30, 2010. The terms and scope of associated with sealed Bid 2009-ERB-0062 and the subsequent response received from Valley Publishing is incorporated into this award. Award is not to exceed value of \$30,000. Point of Contact is Dennis Leszko at 2038378214.</p> <p>Publishing of the Echo Newspaper Publishing issues of the Echo student newspaper for Western Connecticut State University. Newspapers to be delivered to the Student Center loading dock, located on the Midtown Campus of Western Connecticut State University. Award is for a not to exceed value of \$30,000.00. Lot sizes/pricing as follows (Tabloid Size): *12 page issue: 4500 at \$638.00</p>	1.00 LOT	10,000.0000	10,000.00

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 060738746

Vendor Fax#:

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 203-735-6696

TOTAL: CONTINUED

Account Amount  
815-303029-773100-520000 10,000.00

Account Amount

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

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

ACCT. DATA

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Item	Description	Units	Unit Price	Extended Price
	*16 page issue: 4500 at \$735.00 *20 page issue: 4500 at \$867.00 *24 page issue: 4500 at \$968.00 PO 30050 is for \$10,000 - partial year printing. Tabloid size: 11 3/8" W x 12 1/2" deep			

FOB: FOB Destination	TERMS:	DISCOUNT:	.00
Vendor ID#: 060738746	Vendor Fax#:	ADDL. CHARGES:	.00
Purchasing Contact: Esther Boriss	Vendor Phone#: 203-735-6696	TOTAL:	10,000.00

Account 815-303029-773100-520000	Amount 10,000.00	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: _____