

**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:

**P0031583**

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

Issue Date: 04/16/10

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:**

West State Mechanical, Inc.  
3000 South Main Street  
Torrington, CT 06790

**Ship to:**

Western CT State University  
181 White Street  
Maintenance  
Danbury CT 06810  
ATTN: Peter Viscentin/Spiridon

Requisition #:

Item	Description	Units	Unit Price	Extended Price
1	Contract award for HVAC upgrades for the MIS/Classroom-Lab suite The terms and scope associated with sealed bid 2010-ERB-0078 and the subsequent response received from West State Mechanical Inc are incorporated into this contract award. This contract award is contingent on the receipt of the the following documents by May 3, 2010: Compliance with bond section #8.1.1 and 8.1.2 of sealed bid 2010-ERB-0078 Performance and labor bonds.			
	Bid award for all labor and materials required for upgrades to the HVAC system to	1.00 LOT	55,575.0000	55,575.00

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 061070676

Vendor Fax#: 860-489-4686

ADDL. CHARGES:

Purchasing Contact: Esther Boriss

Vendor Phone#: 860-482-5919

TOTAL: CONTINUED

Account Amount  
91345-401604-784900-760000 55,575.00

Account Amount

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

Authorized Signature:

*Mark R. Case*

Date:

*J.H. Ruder*  
4/16/10

ACCT. DATA

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	support the MIS classroom/lab suite located in the WS classroom building, as per specifications on bid 2010-erb-0078. Awarded amount reflects the revised cost proposal submitted by West State Mechical on 3/31/10, herewith attached which shall include Trane equipment as an alternative to Liebert. Trane model # 4TTA3060A4000 - 6 ton unitary split system			

FOB: FOB Destination		TERMS:		DISCOUNT: .00	
Vendor ID#: 061070676		Vendor Fax#: 860-489-4686		ADDL. CHARGES: .00	
Purchasing Contact: Esther Boriss		Vendor Phone#: 860-482-5919		TOTAL: 55,575.00	
Account	Amount	Account	Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts	
91345-401604-784900-760000	55,575.00			Authorized Signature: <i>Mark R. Case</i>	
ACCT. DATA		ACCT. DATA		Date: _____	