

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:

P0031201

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

Issue Date: 03/08/10

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:

Custom Care Building Services
59-67 Federal Road
Danbury CT 06810-0028

Ship to:

WCSU @ Waterbury
750 Chase Parkway
Founders Hall
Waterbury
Waterbury CT 06708
ATTN: Maureen Gamache

Requisition #: R0003407

Item	Description	Units	Unit Price	Extended Price
1	<p>Service Contract for janitorial services for Westconn at Waterbury located at NVCC Contract to run through June 30, 2012 with an option for an additional year. This PO is for the period of March 8th 2010 through June 30, 2010. The terms and scope associated with sealed bid 2010-ERB-0076 and the subsequent response received from Custom Care Building Services is incorporated into this award.</p> <p>March, April, May, June 2010 Cleaning services includes restrooms</p>	4.00 EA	1,114.0000	4,456.00

FOB: FOB Destination TERMS: DISCOUNT: .00

Vendor ID#: 060854643 Vendor Fax#: 203-790-5159 ADDL. CHARGES: .00

Purchasing Contact: Esther Boriss Vendor Phone#: TOTAL: 4,456.00

Account 121003-201700-745110-110000	Amount 4,456.00	Account	Amount	Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts Authorized Signature: <u>Mark R. Case</u> Date: _____
ACCT. DATA		ACCT. DATA		