

**State of Connecticut
Purchase Order**

Dept. of Public Works

Dispatch via Print

Purchase Order DPWM1-0000004449	Date 04/03/2006	Revision	Page 1
Payment Terms Due Now	Freight Term FOB Destination, Frt Prepaid	Ship Via COMMON	
Buyer DPW-Blythe Gail	Phone 860/713-5792	Currency USD	

Vendor: 0000025026
MICHAEL A JAMES CO LLC
120 GRASMERE AVE
FAIRFIELD CT 06430

Ship To: Dept. of Public Works
165 Capitol Avenue
Ground floor
DPW Procurement
Hartford CT 06106

Bill To: Dept. of Public Works
Accounts Payable
Room 208
165 Capitol Avenue
Hartford CT 06106

Tax Exempt? Y Tax Exempt ID: 066000798DPW

Lin-Schd	Original Quantity	Change Quantity	Total Quantity	UOM	Original Price	Price Change	New Price	Extended Amount
1-1	1	0	1	EA	157,000.00	0.00	157,000.00	157,000.00
Item ID		Mfg ID			Accessible Front Entrance, DPW Building No. 21088, Blue Hills Hospital, 51 Coventry Street, Hartford, Connecticut, Project No. BI-H-727, Contract No. 05DPW0324AA, GB			Due Date 08/31/2006

Contract ID:05DPW0324AA

Contract Line: 0

Release: 1

Item Total 157,000.00

Total PO Amount 157,000.00

The Total Obligation 157,000.00

For time period 07/01/2005 to 06/30/2006

The State Comptroller certifies that this order has been approved, recorded, and available funds have been reserved.

Final Approver: DPW-Sears Robert