

**State of Connecticut  
Purchase Order**

**Dept. of Public Works**

Dispatch via Print

<b>Purchase Order</b> DPWM1-0000007975	<b>Date</b> 02/02/2009	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> Due Now	<b>Freight Term</b> FOB Destination, Frt Prepaid	<b>Ship Via</b> COMMON	
<b>Buyer</b> DPW-Bergeron Barbara	<b>Phone</b> 860/713-5796	<b>Currency</b> USD	

**Vendor:** 0000043482  
GESCO INC  
29 FULLER RD  
PO BOX 196  
PLEASANT VALLEY CT 06063

**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	117,000.00	0.00	117,000.00	117,000.00
<b>Item ID</b>	<b>Mfg ID</b>	<b>Description</b>			<b>Due Date</b>			
		Buckingham Garage Repair			02/19/2009			

Contract ID:08DPW0940AA

Contract Line: 0

Release: 1

**Item Total:** 117,000.00

**Total PO Amount** 117,000.00

**The Total Obligation** 117,000.00

For time period 07/01/2008 to 06/30/2009

The State purchasing entity is issuing this purchase order pursuant and subject to a certain contract, between the vendor and the State of Connecticut, specifically for the goods, services or both itemized above. The contract is currently in effect, as it has not expired or been cancelled or terminated. To the extent that the contract has not already been accepted by the vendor, and without indicating or acknowledging a need to reaffirm such acceptance by means of this or any subsequent purchase order, any act of partial or full performance by the vendor after receipt of this purchase order shall be deemed to be, without more, an acceptance of this purchase order and an acceptance of all of the terms and conditions of the contract. This order is exempt from Federal Excise taxes under registration number 06-730435K, and from Connecticut Sales Tax. Send invoices to the State agency issuing this order.

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

**Final Approver: DPW-Cornish Bruce**