

State of Connecticut
Purchase Order

Dept. of Public Works

Dispatch via Print

Vendor: 0000051950
BARRY ASSOCIATES INC
17 HALLS MILL RD
PRESTON CT 06365

Purchase Order	Date	Revision	Page
DPWM1-0000005531	02/13/2007		1
Payment Terms	Freight Term	Ship Via	
Due Now	FOB Destination, Frt Prepaid	COMMON	
Buyer	Phone	Currency	
DPW-Blythe Gail	860/713-5792	USD	

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	124,000.00	0.00	124,000.00	124,000.00
Item ID		Mfg ID		Description	Modification of Ventilation System for High Speed Printers, 25 Sigourney Street, Hartford, Connecticut, Project BI-2B-238, Contract 06DPW0699AA, GB			
				Due Date	02/26/2007			

Contract ID:06DPW0699AA

Contract Line: 0

Release: 1

Item Total 124,000.00

Total PO Amount 124,000.00

The Total Obligation 124,000.00

For time period 07/01/2006 to 06/30/2007

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

Final Approver: DPW-Knapsack Glenn