

State of Connecticut  
Purchase Order

Dept. of Public Works

Dispatch via Print

Purchase Order	Date	Revision	Page
DPWM1-0000005136	10/11/2006		1
Payment Terms	Freight Term	Ship Via	
Due Now	FOB Destination, Frt Prepaid	COMMON	
Buyer	Phone	Currency	
DPW-Schroeder Dolores	860/713-5796	USD	

Vendor: 0000044619  
T T ELECTRICAL CONTRACTORS INC  
43 BUSHNELL ST  
HARTFORD CT 06114

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	389,000.00	0.00	389,000.00	389,000.00
Item ID		Mfg ID			Upgrade Fire Alarm Sstem to Current Due Date 11/06/2006 Code, 25 Sigourney Street, Hartford, CT Project No. BI-2B-215			

Contract ID: NEXT06DPW0417AA Contract Line: 0 Release: 1

Item Total 389,000.00

Total PO Amount 389,000.00

The Total Obligation 389,000.00  
For time period 07/01/2006 to 06/30/2007

All invoices must note the PO Number and Project Number (if applicable).

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

Final Approver: DPW-Knapsack Glenn