

**State of Connecticut  
Purchase Order**

**Dept. of Public Works**

Dispatch via Print

**Vendor:** 0000017973  
INCOR GROUP INC  
PO BOX 26072  
WEST HAVEN CT 06516

|                       |                              |                 |             |
|-----------------------|------------------------------|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                  | <b>Revision</b> | <b>Page</b> |
| DPWM1-0000007749      | 11/13/2008                   |                 | 1           |
| <b>Payment Terms</b>  | <b>Freight Term</b>          | <b>Ship Via</b> |             |
| Due Now               | FOB Destination, Frt Prepaid | COMMON          |             |
| <b>Buyer</b>          | <b>Phone</b>                 | <b>Currency</b> |             |
| 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  | 356,000.00     | 0.00         | 356,000.00 | 356,000.00      |
| Item ID  |                   | Mfg ID          |                | Description   |                |              |            | Due Date        |
|          |                   |                 |                | Asbestos Abatement-Phase II, Buley Library, Southern Connecticut State University, New Haven, Connecticut, BI-RS-225 A (ASB) II, Contract No. 08DPW0995AA, GB |                |              |            | 12/05/2008      |

Contract ID:08DPW0995AA

Contract Line: 0

Release: 1

**Item Total:** 356,000.00

**Total PO Amount** 356,000.00

**The Total Obligation** 374,301.00

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-Busanet David**