

**State of Connecticut  
Purchase Order**

**Dept. of Public Works**

Dispatch via Print

<b>Purchase Order</b> DPWM1-0000008361	<b>Date</b> 07/30/2009	<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-Blythe Gail	<b>Phone</b> 860/713-5792	<b>Currency</b> USD	

**Vendor:** 0000103031  
PIONEER BUILDERS OF NEWINGTON INC  
336 STAMM RD  
NEWINGTON CT 06111

**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	1.00	0.00	1.00	1.00
Item ID		Mfg ID			Emergency Oper Ctr Renov Dept of Emerg Mgmt & Homeland Sec W A O'Neill Armory Htfd CT BI-HS-002 09DPW1071AA gb			Due Date 07/30/2009

Contract ID:09DPW1071AA

Contract Line: 0

Release: 2

**Item Total:** 1.00

**Total PO Amount** 1.00

**The Total Obligation** 52,900.00

For time period 07/01/2009 to 06/30/2010

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**