

State of Connecticut
Purchase Order

Dept. of Public Works

Dispatch via Print

Vendor: 0000034294
NEW BRITAIN ROOF CO INC
135 DAY ST
NEWINGTON CT 06111

Purchase Order	Date	Revision	Page
DPWM1-0000005561	02/23/2007		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	327,000.00	0.00	327,000.00	327,000.00
Item ID		Mfg ID		Description	Roof Gutter and Soffit Replacement, Due Date 03/15/2007 The Whipple Building, 240 Oral School Road, Newington, Connecticut, Project No. BI-2B-068, Contract No. 06DPW0468AA, GB			

Contract ID:06DPW0468AA

Contract Line: 0

Release: 1

Item Total 327,000.00

Total PO Amount 327,000.00

The Total Obligation 327,000.00
For time period 02/23/2007 to 02/23/2007

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

Final Approver: DPW-Knapsack Glenn