

Dept. of Public Works

State of Connecticut  
Purchase Order

DUPLICATE

Dispatch via Print

Vendor: 0000092222  
INNOVATIVE SERVICES INC  
10 LAMONT LN  
TOLLAND CT 06084

Purchase Order	Date	Revision	Page
DPWM1-0000005454	01/24/2007		1
Payment Terms	Freight Term	Ship Via	
Due Now	FOB Destination, Frt Prepaid	COMMON	
Buyer	Phone	Currency	
DPW-Walton Mellanee	860/713-5794	USD	

Ship To: Dept. of Public Works  
165 Capitol Ave.  
DPW Financial Mgt.  
Hartford 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	180,893.00	0.00	180,893.00	180,893.00
Item ID		Mfg ID		Description	Re-Roofing of Buildings 51 & 60, Veterans Home & Hospital, 287 West Street, Rocky Hill, CT - Project BI-C-271			Due Date 02/21/2007

Contract ID:06DPW0702AA

Contract Line: 0

Release: 1

Item Total 180,893.00

Total PO Amount 180,893.00

The Total Obligation 180,893.00  
For time period 01/24/2007 to 01/24/2007

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

Final Approver: DPW-Knapsack Glenn