

**State of Connecticut
Purchase Order**

Dept. of Public Works

Dispatch via Print

Purchase Order	Date	Revision	Page
DPWM1-0000006600	01/14/2008		1
Payment Terms	Freight Term	Ship Via	
Due Now	FOB Destination, Frt Prepaid	COMMON	
Buyer	Phone	Currency	
DPW-Walton Mellanee	860/713-5794	USD	

Vendor: 0000020435
PRECISION MECHANICAL SERV INC
PO BOX 79
GUILFORD CT 06437

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	200,000.00	0.00	200,000.00	200,000.00
Item ID		Mfg ID		Description			Due Date	
				NN-624A - Automatic Sprinkler Installation, Lower Fairfield Center and Ella T. Grasso Center, Stratford, CT -			01/15/2008	

Contract ID:07DPW07890AA Contract Line: 0 Release: 1

Item Total: 200,000.00

Total PO Amount 200,000.00

The Total Obligation 200,000.00
For time period 01/14/2008 to 01/14/2008

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

Final Approver: DPW-Cornish Bruce