

**State of Connecticut
Purchase Order**

Dept. of Public Works

Dispatch via Print

Vendor: 0000043482
GESCO INC
29 FULLER RD
PO BOX 196
PLEASANT VALLEY CT 06063

Purchase Order DPWM1-0000006732	Date 01/29/2008	Revision 4 - 05/05/2008	Page 1
Payment Terms Due Now	Freight Term FOB Destination, Frt Prepaid		Ship Via COMMON
Buyer DPW-Nistar Abdul	Phone 860/713-5781	Currency USD	

Ship To: Dept. of Public Works
18-20 Trinity St.
Hartford CT

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	25,400.00	0.00	25,400.00	25,400.00
Item ID		Mfg ID						Due Date 01/29/2008
						Item Total:		25,400.00
2-1	1	0	1	EA	14,596.41	0.00	14,596.41	14,596.41
Item ID		Mfg ID						Due Date 02/25/2008
						Item Total:		14,596.41
3-1	1	0	1	EA	11,002.72	0.00	11,002.72	11,002.72
Item ID		Mfg ID						Due Date 03/10/2008
						Item Total:		11,002.72
4-1	1	0	1	EA	17,461.63	0.00	17,461.63	17,461.63
Item ID		Mfg ID						Due Date 03/24/2008
						Item Total:		17,461.63
5-1	1	0	1	EA	1,834.30	0.00	1,834.30	1,834.30
Item ID		Mfg ID						Due Date 05/05/2008

All invoices must note the PO Number and Project Number (if applicable).

Item Total: 1,834.30

Total PO Amount 70,295.06

The Total Obligation 70,295.06

For time period 07/01/2007 to 06/30/2008

THIS IS NOT AN APPROVED PURCHASE ORDER

UNAUTHORIZED

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Purchase Order	Date	Revision	Page
DPWMI-0000006732	01/29/2008	4 ~ 05/05/2008	2
Payment Terms	Freight Term	Ship Via	
Due Now	FOB Destination, Frt Prepaid	COMMON	
Buyer	Phone	Currency	
DPW-Nistar Abdul	860/713-5781	USD	

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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.

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UNAUTHORIZED