Dept. of Public Works

State of Connecticut
Purchase Order

Dispatch via Print

Purchase Order	Date	Revision	Page
DPWM1-0000005889	06/12/2007	1 - 12/14/2007	1

Payment Terms	Freight Term	Ship Via
Due Now	FOB Destination, Frt Prepaid	COMMON

Buyer	Phone	Currency
DPW-Schroeder Dolores	860/713-5796	USD

Vendor: 0000017213
NIRAM CONST COMPANY INC
91 FULTON ST
BOONTON NJ 07005

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	182,800.00	19,246.00	202,046.00	202,046.00

Item ID Mfg ID Description Asbestos Abatement, Fairfield Hall, Western Connecticut State University, Danbury, CT Project No. BI-RD-233 ASB Due Date 06/12/2007

Contract ID:07DPW0767AA Contract Line: 0 Release: 1

Item Total: 202,046.00

Total PO Amount 202,046.00

The Total Obligation 202,046.00
For time period 06/12/2007 to 06/12/2007

THIS IS NOT AN APPROVED PURCHASE ORDER **UNAUTHORIZED**