

**State of Connecticut
Purchase Order**

Dept. of Public Works

Dispatch via Print

Vendor: 0000105741
B&W PAVING & LANDSCAPING LLC
215 FLANDERS RD
MYSTIC CT 06355

Purchase Order	Date	Revision	Page
DPWM1-0000007517	09/03/2008		1
Payment Terms	Freight Term	Ship Via	
Due Now	FOB Destination, Frt Prepaid	COMMON	
Buyer	Phone	Currency	
DPW-Bergeron Barbara	860/713-5796	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	238,000.00	0.00	238,000.00	238,000.00
Item ID		Mfg ID		Description				Due Date
				Roadway Improvements				10/02/2008
				Uncas-On-Thames Campus, Rte 32, Norwich, CT - Project No. Bi-2B-265				

Contract ID:08DPW0942AA

Contract Line: 0

Release: 1

Item Total: 238,000.00

Total PO Amount 238,000.00

The Total Obligation 238,000.00

For time period 07/01/2008 to 06/30/2009

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

Final Approver: DPW-Cornish Bruce