

Dept. of Public Works

State of Connecticut
Purchase Order

CHANGE ORDER

Dispatch via Print

Vendor: 0000016708
ELECTRICAL ENERGY SYSTEMS CORP
215 CAPTAIN LEWIS DR
SOUTHINGTON CT 06489

Purchase Order	Date	Revision	Page
DPWM1-0000004975	08/25/2006	1 - 10/19/2006	1
Payment Terms	Freight Term	Ship Via	
Due Now	FOB Destination, Frt Prepaid	COMMON	
Buyer	Phone	Currency	
DPW-Schroeder Dolores	860/713-5796	USD	

Ship To: Dept. of Public Works
Sand Pile #003
Route 89
Ashford 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	146,501.00	132,022.00	278,523.00	278,523.00
Item ID		Mfg ID		Description	MH-765 Automatic Transfer Switch		Due Date	09/18/2006
				Replacement at Cedarcrest Hospital, Newington, CT				

Committed the additional funds to bring up to full contract amount

Contract ID:06DPW0439AA

Contract Line: 0

Release: 1

Item Total 278,523.00

Total PO Amount 278,523.00

The Total Obligation 278,523.00

For time period 07/01/2006 to 06/30/2007

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

Final Approver: DPW-Emerson Katherine