

**State of Connecticut  
Purchase Order**

**Dept. of Public Works**

Dispatch via Print

<b>Purchase Order</b> DPWM1-0000004565	<b>Date</b> 05/30/2006	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> Due Now	<b>Freight Term</b> FOB Destination, Frt Prepaid	<b>Ship Via</b> COMMON	
<b>Buyer</b> DPW-Schroeder Dolores	<b>Phone</b> 860/713-5796	<b>Currency</b> USD	

**Vendor:** 0000026006  
DEC TAM CORP  
50 CONCORD ST  
NORTH READING MA 01864

**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	290,700.00	0.00	290,700.00	290,700.00
<b>Item ID</b>		<b>Mfg ID</b>			<b>Due Date</b> 05/30/2006			
					Asbestos Abatement-Phase II - Three Rivers Community College, Thames Valley Campus, Norwich, CT Project No. BI-CTC-401 (ASB) II			

Contract ID:06DPW0445AA

Contract Line: 0

Release: 1

**Item Total** 290,700.00

**Total PO Amount**

**The Total Obligation**

For time period 07/01/2005 to 06/30/2006

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

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

Final Approver: DPW-Sears Robert