

Dept. of Public Works

State of Connecticut
Purchase Order

DUPLICATE

Dispatch via Print

Vendor: 0000023076
HAZ PROS INC
125A BROOK ST
WEST HARTFORD CT 06110

Purchase Order	Date	Revision	Page
DPWM1-0000004965	08/30/2006		1
Payment Terms	Freight Term	Ship Via	
Due Now	FOB Destination, Frt Prepaid	COMMON	
Buyer	Phone	Currency	
DPW-Walton Mellanee	860/713-5794	USD	

Ship To: Dept. of Public Works
165 Capitol Ave.
DPW Financial Mgt.
Hartford 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	396,000.00	0.00	396,000.00	396,000.00
Item ID		Mfg ID			Asbestos Abatement, Housatonic Community College, Former Sears Building, 900 Lafayette Blvd., Bridgeport, CT - Project BI-CTC-407 (ASB)			Due Date 08/31/2006

Contract ID:06DPW0653AA

Contract Line: 0

Release: 1

Item Total 396,000.00

Total PO Amount 396,000.00

The Total Obligation 396,000.00

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-Knapsack Glenn