

Dept. of Public Works

State of Connecticut
Purchase Order

DUPLICATE

Dispatch via Print

Vendor: 0000093054
C F REID CONSTRUCTION LLC
90 EAST ST
HARTFORD CT 06120

Purchase Order	Date	Revision	Page
DPWM1-0000005568	02/27/2007		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	20,539.00	0.00	20,539.00	20,539.00
Item ID		Mfg ID		Description	BI-NN-633A Flooring Reinforcing, Department of Mental Retardation, 460 Capitol Avenue, Hartford, CT			Due Date 02/27/2007

Contract ID:07DPW0747AA Contract Line: 0 Release: 1

Item Total 20,539.00

Total PO Amount 20,539.00

The Total Obligation 20,539.00

For time period 02/27/2007 to 02/27/2007

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

Final Approver: DPW-Emerson Katherine