

**State of Connecticut  
Purchase Order**

**Dept. of Public Works**

Dispatch via Print

**Vendor:** 0000044980  
C & M EXTERIOR RENOVATIONS LLC  
201 NUTMEG RD SOUTH  
P O BOX 297  
SOUTH WINDSOR CT 06074

|                       |                              |                 |             |
|-----------------------|------------------------------|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                  | <b>Revision</b> | <b>Page</b> |
| DPWM1-0000006606      | 12/17/2007                   |                 | 1           |
| <b>Payment Terms</b>  | <b>Freight Term</b>          | <b>Ship Via</b> |             |
| Due Now               | FOB Destination, Frt Prepaid | COMMON          |             |
| <b>Buyer</b>          | <b>Phone</b>                 | <b>Currency</b> |             |
| DPW-Blythe Gail       | 860/713-5792                 | 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          | 302,000.00   | 0.00         | 302,000.00 | 302,000.00      |
| Item ID  |                   | Mfg ID          |                | Description | NN-630 Roof Replacement, Cheshire Center, 25 Creamery Road, Cheshire, Connecticut, Project BI-NN-630, Contract No. 07DPW0772AA, gb<br><b>Due Date</b> 02/06/2008 |              |            |                 |

Contract ID:07DPW0772AA

Contract Line: 0

Release: 1

**Item Total:** 302,000.00

**Total PO Amount** 302,000.00

**The Total Obligation** 302,000.00  
For time period 07/01/2007 to 06/30/2008

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

**Final Approver: DPW-Cornish Bruce**

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| DPWM1-0000006606      | 12/17/2007                   |                 | 2           |
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| <b>Buyer</b>          | <b>Phone</b>                 | <b>Currency</b> |             |
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|----------|----------------------|--------------------|-------------------|-----|----------------|--------------|-----------|--------------------|
|----------|----------------------|--------------------|-------------------|-----|----------------|--------------|-----------|--------------------|

The State purchasing entity is issuing this purchase order pursuant and subject to a certain contract, between the vendor and the State of Connecticut, specifically for the goods, services or both itemized above. The contract is currently in effect, as it has not expired or been cancelled or terminated. To the extent that the contract has not already been accepted by the vendor, and without indicating or acknowledging a need to reaffirm such acceptance by means of this or any subsequent purchase order, any act of partial or full performance by the vendor after receipt of this purchase order shall be deemed to be, without more, an acceptance of this purchase order and an acceptance of all of the terms and conditions of the contract. This order is exempt from Federal Excise taxes under registration number 06-730435K, and from Connecticut Sales Tax. Send invoices to the State agency issuing this order.

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

**Final Approver: DPW-Cornish Bruce**