

**State of Connecticut
Purchase Order**

Military Dept.

DUPLICATE

Dispatch via Print

Purchase Order MILM1-0000007585	Date 09/23/2008	Revision	Page 1
Payment Terms Due Now	Freight Term FOB Destination, Frt Prepaid	Ship Via COMMON	
Buyer MIL-Thompson Marie	Phone 524-4995	Currency USD	

Vendor: 0000010788
G DONOVAN ASSOC INC
627 RT 32
PO BOX 249
LEBANON CT 06249

Ship To: Military Dept.
HARTFORD ARMORY
360 BROAD STREET
HARTFORD CT 06105-3780

Bill To: Military Dept.
Accounts Payable
360 Broad Street
Hartford CT 06105

Tax Exempt? Y **Tax Exempt ID:** 066000798MIL

Lin-Schd	Original Quantity	Change Quantity	Total Quantity	UOM	Original Price	Price Change	New Price	Extended Amount
1-1	1	0	1	LS	33,300.00	0.00	33,300.00	33,300.00
Item ID	Mfg ID				INSTALL NEW SIPRNet ROOM PER PLANS & SPECIFICATIONS. INCLUDES INSULATING EXISTING WALL FOR SOUND AND INSTALL SECURITY MESH IN SAME WALL; REMOVAL AND DISPOSAL OF CEILING GRIDS,, TILE, LIGHTING, GYPSUM BOARD WALLS & HARDWARE.			

Due Date 09/23/2008

FURNISH AND INSTALL NEW CEILING GRID, TILE, LIGHTING, CARPET TILE, DOOR HARDWARE, WALLS, EMERGENCY LIGHTING FIXTURE, THRU-WALL PENETRATION PROTECTION. PATCH/REPAIR WALLS, FLOORS AND CEILINGS. INSTALL NEW ELECTRICAL POWER.

Contract ID:08MIL36218SPR Contract Line: 1 Release: 1

Item Total: 33,300.00

Total PO Amount 33,300.00

The Total Obligation 33,300.00

For time period 07/01/2008 to 06/30/2009

CONTACT: JIM CAVANNA 860-548-3279; G. DONOVAN 860-642-0700 - CONTRACTOR MUST CONTACT CONSTRUCTION OFFICE PRIOR TO PROCEEDING WITH SERVICES.

MIL REQ #MIL36218-08-017; AMSCO #132G79-L5 HARTSPIRNET008

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

Final Approver: MIL-MOYNIHAN MERRILY

Military Dept.

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Purchase Order

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Purchase Order	Date	Revision	Page
MILM1-0000007585	09/23/2008		2
Payment Terms	Freight Term	Ship Via	
Due Now	FOB Destination, Frt Prepaid	COMMON	
Buyer	Phone	Currency	
MIL-Thompson Marie	524-4995	USD	

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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: MIL-MOYNIHAN MERRILY