Town of Hamden Purchasing Department Hamden Government Senter 2750 Olympic July 1 Hamden Connection 16518 Phone (203) 287 7110

BL COMPANY

355 RESEARCH PARKWAY

MERIDEN, CT 06450

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Purchase Order

Fiscal Year 2020

Page

THIS NUMBER MUST/APPEAR ON ALL'INVOICES,

Purchase Order #

20002525-00

Delivery must be made within doors of specified destination.

Shi P

Mayor's Office 2750 Dixwell Avenue

Hamden, CT

06518

Material Safety Data Sheets (MSDS) to be included

	Material Safety Data Sheets (
Vendor	Phone Number Vendor Fax Number Requisition Number		Delivery R	eference 444
	00202842	,		
Date Orde	ered Vendor Number Date Required Freight Mo	thod/Terms	De _l	partment/Location
05/29/2			•	R ADMINISTRATION
ltem#	Description/Part No.	Unit/Oty 199	Cost Each &	Extended Price
001	Economic Development Project work on potential Town purchase and redevelopment of the former High Meadows School. To do that we are authorized to use funds set aside to study the environmental and building conditions at the site. The address is 825 Hartford Turnpike 36643-3958	1.00 EACH	40500.0000	40,500.00
			PO Total	40,500.00
	PURCHASING AGENT SIGNATURE			

* Important: Read terms and conditions provided as part of this purchase order

When complete shipment is made, mail your invoice itemizing all charges to:

Finance Department, Hamden Government Center, 2750 Dixwell Avenue, Hamden, Connecticut 06518

Department Copy / Claim Voucher

Philip W. Goodwin