



Town of Colchester & Colchester Public Schools

127 Norwich Avenue Suite 203
Colchester, CT 06415
860-537-7266 FAX: 860-537-7231

MUNICIPAL PURCHASE
NOT SUBJECT
TO EXCISE AND SALES
TAX
FED ID# 06-6001974
(TOWN)
FED ID# 06-6001598 (BOE)

Purchase Order

Fiscal Year 2023 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order Number **00238309**

Purchase Order Date 05/31/2023

Department FIRE

Bill To
FIRE DEPARTMENT
TOWN OF COLCHESTER
52 OLD HARTFORD RD.
COLCHESTER, CT 06415

Ship To
FIRE DEPARTMENT
TOWN OF COLCHESTER
52 OLD HARTFORD RD.
COLCHESTER, CT 06415

MSDS MUST ACCOMPANY THIS PURCHASE WHEN APPLICABLE

Vendor
RUGGED SOLUTIONS
3019 ALVIN DEVANE BLVD
AUSTIN, TX 78741

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
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18238 1659 Andrea Weber

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	OVERMOLDED CONXALL 18FT BALANCED RADIO CABLE FOR SYSTEM 900 FOR KENWOOD TK-690, 790, 890 RF DECKS CONNECTS TO RF DECK ACCESSORY PORT GL #: 12202 - 48404 \$360.00	2.0000	EACH	\$180.0000	\$360.00
2	RRC INTERCONNECT CABLE CONNECTS IM-950 TO RRC-950 INLINE 6P CONXALL PLUG ON BOTH ENDS 10 FT GL #: 12202 - 48404 \$150.00	1.0000	EACH	\$150.0000	\$150.00
3	RADIO ROUTING CONTROLLER, 950 SERIES RADIO ROUTING CONTROLLER, 950 SERIES USED WITH IM-950, IM-977, MS-900SP HOST UNITS INCLUDING WIRELESS VERSIONS GL #: 12202 - 48404 \$540.00	1.0000	EACH	\$540.0000	\$540.00
4	LIBERATOR MAX MASTER STATION 16-CHANNEL RADIO INTERFACE BASE FOR LIBERATOR MAX 16-CHANNEL GL #: 12202 - 48404 \$1,425.00	1.0000	EACH	\$1,425.0000	\$1,425.00
5	WIRELESS HEADSET, RADIO TRANSMIT, 16-CHANNEL INCLUDES CHARGE CABLE (25-1027) AND HANGER HOOK (14-7014) GL #: 12202 - 48404 \$1,700.00	2.0000	EACH	\$850.0000	\$1,700.00
6	FREIGHT GL #: 12202 - 48404 \$86.46	1.0000	EACH	\$0.0000	\$0.00

GL SUMMARY

12202 - 48404 \$4,261.46

ALL INVOICES IN DUPLICATE TO BE SENT TO:
ACCOUNTING DEPARTMENT
127 NORWICH AVE. SUITE 203
COLCHESTER CT 06415

Rachel J. Liakata
Business Director

Purchase Order Total **\$4,261.46**



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MUNICIPAL PURCHASE
NOT SUBJECT
TO EXCISE AND SALES
TAX
FED ID# 06-6001974
(TOWN)
FED ID# 06-6001998 (BOE)

Purchase Order

Fiscal Year 2023

Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**

Purchase Order Number **00238310**

Purchase Order Date 06/01/2023

Department FIRE

Bill To
FIRE DEPARTMENT
TOWN OF COLCHESTER
52 OLD HARTFORD RD.
COLCHESTER, CT 06415

Ship To
FIRE DEPARTMENT
TOWN OF COLCHESTER
52 OLD HARTFORD RD.
COLCHESTER, CT 06415

MSDS MUST ACCOMPANY THIS PURCHASE WHEN
APPLICABLE

Vendor
A H STOCK MANUFACTURING CORPORATION
8402 CENTER ROAD
NEWTON, WI 53063

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
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		18239	1663	Andrea Weber	
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NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	105002 FLANGE TO BE WELDED TO EXISTING VALVE GL #: 12202 - 46390	1.0000	EACH	\$71.6000	\$71.60
2	6012DE SWIVEL CHUTE GL #: 12202 - 46390	1.0000	EACH	\$3,000.0000	\$3,000.00
3	4036-8X12 TELESCOPIC EXTENSION GL #: 12202 - 46390	1.0000	EACH	\$1,000.0000	\$1,000.00
4	FREIGHT GL #: 12202 - 46390	1.0000	EACH	\$0.0000	\$0.00

GL SUMMARY

12202 - 46390	\$4,265.24
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ALL INVOICES IN DUPLICATE TO BE SENT TO:
ACCOUNTING DEPARTMENT
127 NORWICH AVE. SUITE 203
COLCHESTER CT 06415

Rachel T. Liakata
Business Director

Purchase Order Total \$4,265.24

VENDOR COPY



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MUNICIPAL PURCHASE
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TAX
FED ID# 06-6001974
(TOWN)
FED ID# 06-6001598 (BOE)

Purchase Order

Fiscal Year 2023 Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**

Purchase Order Number **00238303-001**

Purchase Order Date 05/26/2023

Department FIRE

Bill To

FIRE DEPARTMENT
TOWN OF COLCHESTER
52 OLD HARTFORD RD.
COLCHESTER, CT 06415

Ship To

FIRE DEPARTMENT
TOWN OF COLCHESTER
52 OLD HARTFORD RD.
COLCHESTER, CT 06415

Vendor

GEARGRID
570 SW 15TH STREET
FOREST LAKE, MN 55025

MSDS MUST ACCOMPANY THIS PURCHASE WHEN
APPLICABLE

CHANGE ORDER

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
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		18235	1651	Andrea Weber	
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NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	432403 GL #: 12202 - 42340	4.0000	EACH	\$1,127.0000	\$4,508.00
2	MATERIAL SURCHARGE GL #: 12202 - 42340	1.0000	EACH	\$316.0000	\$316.00

GL SUMMARY

12202 - 42340	\$4,824.00
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ALL INVOICES IN DUPLICATE TO BE SENT TO:
ACCOUNTING DEPARTMENT
127 NORWICH AVE. SUITE 203
COLCHESTER CT 06415

Rachel J. Linkola
Business Director

Purchase Order Total \$4,824.00

VENDOR COPY

ORG	OBJECT	PROJECT	ACCOUNT	DESCRIPTION	YEAR	PER	JOURNAL	EFF DATE
12202	48404		100 -20-22-2202-0000-20-00-48404	MACHINERY & EQUIPMENT	2023	13	127	06/30/2023
12202	48404		100 -20-22-2202-0000-20-00-48404	MACHINERY & EQUIPMENT	2023	12	262	06/26/2023
12202	48404		100 -20-22-2202-0000-20-00-48404	MACHINERY & EQUIPMENT	2023	12	262	06/26/2023

Unfunded Account