



INVOICE

Application is made for payment in connection with the Contract dated **1/6/2025** for **Floor Replacement Wilbur Cross Library PO 90250072-000.**

INVOICE# I2427

TO: City of New Haven
54 Meadow St
New Haven, Connecticut 06519

PROJECT: Wilbur Cross Library 2024

FROM: Dalene Flooring

APPLICATION NO: 0001

PERIOD FROM: 12/1/2024

PERIOD TO: 12/31/2024

DATE: January 6, 2025

1. ORIGINAL CONTRACT SUM	\$87,740.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1+ 2)	\$87,740.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Cont. Page)	\$0.00
5. RETAINAGE:	
0 % of Completed Work (Column D+E on Cont. Page)	\$0.00
0 % of Material Stored (Column F on Cont. Page)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of Cont. Page)	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8. CURRENT PAYMENT DUE	<u>\$0.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$87,740.00

Dalene Flooring

P.O. Box 145, 45 Nutmeg Rd. So., South Windsor, CT 06074-0145

South Windsor

Manchester

Enfield

Torrington

Southington

West Hartford

Hartford

800-762-1018



INVOICE CONTINUATION PAGE

A	B	C	D	E	F	G		H	I
Item No.	Description	Scheduled Value	Work Completed From Previous Application	Work Completed This Period	Materials Presently Stored (Not In D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance to Finish	Retainage (If Variable Rate)
0001	Floor Removal and Replacement Labor and Materials	\$87,740.00	\$0.00			\$0.00	0.00	\$87,740.00	\$0.00
0002	Per State Contract 20PSX0088		\$0.00			\$0.00	0.00	\$0.00	\$0.00
Totals:		\$87,740.00	\$0.00	\$0.00	\$0.00	\$0.00	%	\$87,740.00	\$0.00

South Windsor Dalene Flooring West Hartford Hartford
 P.O. Box 145, 45 Nutmeg Rd. So., South Windsor, CT 06074-0145
 Manchester Enfield Torrington Southington West Hartford
 800-762-1018

CITY OF NEW HAVEN

Board of Education 902 Capital Projects
 54 Meadow St, New Haven, CT 06519
 Tel (203) 946-5581, fax (203) 946-7436



Purchase Order

Fiscal Year 2025

Page: 1 of: 1

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

Purchase Order # **90250072-000**

PO Expiration Date
 06/30/2025

Delivery must be made within doors of specified destination.

**B
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895
 OPERATION OF PLANT MAINT. DEPT
 EDUCATION (203) 691-3903
 375 QUINNIPIAC AVE
 NEW HAVEN, CT 06513
 Email: NHinvoice@newhavenct.gov

**V
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DALENE HARDWOOD FLOORING CO INC
 45 NUTMEG RD. SO.
 PO BOX 145
 SOUTH WINDSOR, CT 06074

**S
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O**

OPERATION OF PLANT MAINT. DEPT
 EDUCATION (203) 691-3903
 375 QUINNIPIAC AVE
 NEW HAVEN, CT 06513
 Email: NHINVOICE@NEWHAVENCT.GOV

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
		90250086	

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
11/21/2024	25110		FOB NEW HAVEN	CONTRACT RESERVE

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	TO REPLACE THE LIBRARY FLOORING AT CROSS STATE CON The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading TO REPLACE THE LIBRARY FLOORING AT CROSS STATE CONTRACT 20PSX0088 GL Account: 3C242461 - 58101 - 20YR	1.0	EACH	\$87,740.00	\$87,740.00
					\$87,740.00

Col Casagala
 Chief Internal Auditor

Mayor - City of New Haven
 SIGNATURE REQUIRED

Kristy Simpson
 Controller

Instructions to Vendors - See Reverse Side (If Checked)

Total Ext. Price	\$87,740.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$87,740.00

CITY OF NEW HAVEN PURCHASE ORDER
TERMS AND CONDITIONS

1. Provision of goods and/or services to the City of New Haven under this Purchase Order constitutes acceptance of and agreement with these Terms and Conditions.

2. SPECIFICATIONS & WARRANTY. Vendor expressly warrants that all articles, materials, and work covered by this P.O. will conform to the specifications, drawings, samples, or other description(s) furnished or requested by the City of New Haven, and will be of good material and workmanship, free from defect. Said articles, materials, and work shall be fully warranted for a period of one (1) year from the date of the City of New Haven's acceptance.

3. VARIATIONS. No variations in the delivery schedule, price, quantity, specifications, or other terms of this Purchase Order will be effective unless agreed to in writing and signed by the City of New Haven.

4. TIME. If there is a Date Required shown on the front of this P.O. Time is of the essence for this Purchase Order. Failure of the Vendor to deliver the item(s) and/or service(s) by the Required Date shall entitle the City of New Haven, in addition to any other rights or remedies, to cancel this Purchase Order.

5. DELIVERY. Any applicable shipment fees must be prepaid by Vendor and delivered to a destination inside a building or place of use, as specified by the City of New Haven, at no additional cost to the City of New Haven.

6. TAXES. The City of New Haven is exempt from excise, sales, and use taxes, per CT State Statute Sec 12-412a. If form is required, contact Accounts Payable for a Tax Exemption Certificate

7. INVOICE. Total invoice amount shall not exceed the quantities or amounts stated on the front of this P.O. This amount constitutes full and complete payment for all costs assumed by the Vendor in performance of this P.O., including but not limited to salaries, consultant fees, costs of materials and supplies, printing and reproduction, meetings, consultations, presentations, travel expenses, postage, telephone, clerical expenses, and all similar expenses. All invoices must be emailed to NHinvoice@newhavenct.gov

8. APPLICABLE LAW. Any claims arising from this Purchase Order shall be governed by Connecticut law. The Vendor shall comply with all applicable laws, ordinances, and codes of the State of Connecticut and the City of New Haven.

9. WAIVER OF TRIAL BY JURY. The parties agree that they waive a trial by jury as to any and all claims, causes of action or disputes arising out of this P.O. Notwithstanding any such claim, dispute, or legal action, the Vendor shall continue to perform services specified in this P.O. in a timely manner, unless otherwise directed by the City of New Haven.

10. INSURANCE AND INDEMNIFICATION. Unless Vendor is only selling commodities and using a standard courier service for delivery therefore, in which case this section does not apply, the Vendor hereby agrees to all the terms and conditions set forth in the attached Rider, which is hereby incorporated by reference. Vendor shall have all insurance coverage policies required by the Rider in effect before commencing services and/or providing materials specified in this Purchase Order.

11. All drawings, reports, and documents prepared by the Vendor in accordance with this P.O. shall be to the property of the City of New Haven and may be subject to the City's final review and approval prior to final submission to the City. In the event the City of New Haven disapproves of any of the submitted materials, or any portion thereof, or requires additional material in order to properly review the submission, the Vendor shall revise such disapproved work at its own cost and expenses and submit the revised work, or the additional required material, for review and approval.

12. For more information about our policies and procedures, please visit our website <https://www.newhavenct.gov/purchasing>