



**PURCHASE ORDER**

Name Anti-Skid Material - DVL-PLYM -2011-12  
Purchase Order No : 4100030828  
Date 09/16/2011  
Contact Person Karen Ruch  
Telephone 717-920-7283  
Fax 717-986-9678  
Email kruch@paturnpike.com

**VENDOR NAME / ADDRESS**

Vendor Number : 655

Reading Materials Inc  
Sanatoga Blacktop  
PO Box 1467  
SKIPPACK PA 19474  
USA

**Terms of payment:** NET 30 Days - No Discounts

**Incoterms:** FOB DESTINATION

**SEND INVOICE TO**

Pennsylvania Turnpike Commission  
**Attn: Invoice Processing**  
P.O. Box 67676  
Harrisburg, PA 17106-7676

Note to Vendor :  
ANTI-SKID MATERIAL in accordance with "Specifications for Anti-Skid Materials", dated July 2006, to be FOB Delivered to the PTC locations listed below.

All Anti-Skid Material requires a moisture test conducted by PTC personnel prior to shipment.

Taxes: The Pennsylvania Turnpike Commission is exempt from Federal and State Excise Taxes. No tax shall be included in the price.

Invoicing: Vendor must furnish itemized Invoices which clearly reference the Purchase Order reference number.

**APPROVED: PURCHASING MANAGER** \_\_\_\_\_



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Email kruch@paturndpike.com

Item	Quantity/Unit	Material No.	Price per unit	Net value
1	300 /TON	8669	15.49 USD/1 TON	4,647.00 USD

**Product Category /Desc:** 855070/ANTI-SKID MATERIAL **Vendor Part Number :**

**Description:**

ANTI-SKID, TYPE AS 1, 3, 3A OR 3B, AS PER CURRENT PTC SPECIFICATIONS DATED JULY 2006

**Manufacturer Part Number :**

**Delivery Address**

PTC  
Pennsylvania Turnpike Commission  
Devault Maint Bldg - MP 316.2  
Rt.1 Box 44 Valley Hill Rd(Chester)  
MALVERN PA 19355  
USA

**Delivery Date :** 11/01/2011

Item	Quantity/Unit	Material No.	Price per unit	Net value
2	300 /TON	8669	15.49 USD/1 TON	4,647.00 USD

**Product Category /Desc:** 855070/ANTI-SKID MATERIAL **Vendor Part Number :**

**Description:**

ANTI-SKID, TYPE AS 1, 3, 3A OR 3B, AS PER CURRENT PTC SPECIFICATIONS DATED JULY 2006

**Manufacturer Part Number :**

**Delivery Address**

PTC  
Pennsylvania Turnpike Commission  
Plymouth Meeting Maint - MP 333.6  
402 Germantown Pike(Montgomery Co.)  
PLYMOUTH MEETING PA 19462  
USA

**Delivery Date :** 11/01/2011

**TOTAL NET VALUE : 9,294.00 USD  
EXCLUDING TAX USD**



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Terms and Conditions

PTC purchase order number MUST be listed on ALL shipping documents and invoices. Failure to do so may result in refusal of shipment.  
No charges allowed for packing, reels, drums or cartage unless specified on this order. Materials will be received subject to inspection and if found defective or not in accordance with specifications will be returned at your expense. Truck deliveries will only be accepted during working hours.  
For complete vendor delivery information and list of ptc holidays, please see our website, [www.paturndpike.com](http://www.paturndpike.com), under "general information".  
The transaction is not subject to PA state sales tax. The Commission is an instrumentality of the State Government and no exemption number is required. The Commission is exempt from all federal excise tax, registration # 23-73-0309-K.