



FULLY EXECUTED - CHANGE 1 - REPRINT
Purchase Order No: 4300303367
Original PO Effective Date: 09/20/2011
PO Change Date: 09/20/2011
PO Issue Date: 09/20/2011

Your SAP Vendor #: 102664

Please Deliver To:
DOC SCI Mahanoy
301 Morea Rd
Frackville PA 17932 US

Supplier Name/Address:
CRAFTMASTER HARDWARE CO INC
190 VETERANS DR
NORTHVALE NJ 07647-2303 US

Please Bill To:
Commonwealth of Pennsylvania - PO Invoice
PO Box 69180
Harrisburg, Pennsylvania 17106

Supplier Phone Number: 2017680808

Supplier Fax Number: 201-768-3883

9/20/11

Purchasing Agent

Name: Dawn Troutman

Phone: 570-773-2158

Fax: 570-783-2005

Purchase Order Description:
1154-37697 J. Laudeman Deadbolt Locks

In performing the services or furnishing the material covered by this Purchase Order, the supplier agrees to comply with the Standard Terms and Conditions for Purchase Orders Not Exceeding \$10,000, Form STD 280, located on the DGS website:
http://www.dgsweb.state.pa.us/comod/CurrentForms/STD280_SAP.doc

Suppliers must provide four mandatory elements on PO invoices: PO Number, Invoice Date, Invoice Number, and Invoice Gross Amount. Failure to comply will result in the return of the invoice. Additional optional information such as supplier name, address, remit to information and PO Line Item information will improve invoice processing.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
1	DEADBOLT	16.000	Each	10/03/2011	340.00	1	5,440.00

Item Text

SOUTHERN STEEL 1017 SQUARE BOLT DEADBOLT. PRICES AS PER QUOTE #Q048345.

General Requirements for all Items:

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Header Text

SECURITY CLEARANCE INFORMATION FOR VENDORS

ALL VENDORS OR THEIR SUBCONTRACTORS, WHO UTILIZE REGULAR DELIVERY TRANSPORTATION WILL HAVE TO SUBMIT CLEARANCE CHECKS THROUGH THE ORIGINAL VENDOR, FOR ALL DRIVERS (REGARDLESS IF DELIVERY IS INSIDE OR OUTSIDE OF THE FENCE). COMMON CARRIERS WILL NOT BE REQUIRED TO RENDER CLEARANCE CHECKS, HOWEVER ARE SUBJECT TO SEARCH AND ESCORT PROCEDURES. ALL CARRIERS REPORTING TO OUTSIDE WAREHOUSES MUST SECURE THEIR VEHICLE (WINDOWS CLOSED AND DOORS LOCKED), SIGN IN AT WAREHOUSE AND WAIT FOR FURTHER DIRECTIONS FROM CORRECTIONAL STAFF.

PAYMENT TERMS # PAYMENT SHALL BE UPON SATISFACTORY RECEIPT OF ITEMS.

DELIVERIES WILL BE ACCEPTED BETWEEN THE HOURS OF 8:30AM TO 3:00PM DAILY, EXCEPT HOLIDAYS AND WEEKENDS.

Shipping Instructions

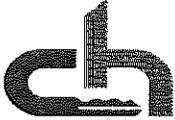
JERRY LAUDEMAN

No further information for this PO.**Information:****Total Amount:**

5,440.00

Currency: USD

4300303367



CRAFTMASTER HARDWARE

Fed I.D. #13-2733361

toll free 800-221-3212
toll free fax 800-501-7750

190 Veterans Drive, Northvale, NJ 07647

Quote Date	Page
Sep 16, 2011	1
Quote Number	
Q048345	
Customer No.	SP
S1161	50099
Ship Via	
U.P.S. CUST.EXP.	
Terms	
MASTER CARD/VISA	

Your Essential Security Source Since 1951 www.craftmaster.net **quotation**

Quote For: SCI - FRACKVILLE
1111 ALTAMONT BLVD.
ATT: BUSINESS OFFICE
FRACKVILLE, PA, 17931

**Quotations valid for 30 days
unless renewed in writing.**

att DAWN TROUTMAN - PURCHASING

We appreciate the opportunity to quote on the following...

Quantity	um	Item Number	Description	Unit Price	Ext. Price
16	EA	--	FA/17DW SQUARE BOLT DEADBOLT	340.0000	5,440.00
Please refer to quotation Q048345 when placing order.				Sub-Total:	5,440.00

Quotation Submitted by: _____

PLUS ANY APPLICABLE
TAX OR FREIGHT CHARGES