



FULLY EXECUTED
Purchase Order No: 4300303900
Original PO Effective Date: 09/21/2011
PO Issue Date: 09/21/2011

Your SAP Vendor #: 152296

Please Deliver To:
SCI Somerset
1590 Walters Mill Road - SCI Somerset
Somerset PA 15510-0001 US

Supplier Name/Address:
TROJAN TUBE SALES & FABRICATIONS
INC
161 W WATER ST
MUNCY PA 17756-1011 US

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

Supplier Phone Number: 5705468860
Supplier Fax Number: 670-640-8864

Purchasing Agent
Name: Gina Hinebaugh
Phone: 814-445-6501
Fax: 814-443-0208

Purchase Order Description:
1163-Boiler Tubes-9/21/11

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	Boiler Tube Configurations	1	Lot	10/04/2011	9,918.00	1	9,918.00
<p>Item Text Supply labor and material to fabricate 11 each #1 and #2 tube configurations (22 tubes total)for a IBW-1000L-W12R Boiler</p> <hr/> <p>General Requirements for all items:</p>							

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.

Requested by: George Ryniak

Ref: 1163-20661

Shipping Instructions

DELIVERIES: ALL DELIVERIES MUST BE MADE PRIOR TO 2:30 PM. TRUCKS ARRIVING AFTER THIS TIME WILL BE TURNED AWAY.

No further information for this PO.

Information:**Total Amount:****9,918.00****Currency: USD**