



**FULLY EXECUTED - REPRINT**  
Purchase Order No: 4300304293  
Original PO Effective Date: 09/23/2011  
PO Issue Date: 09/23/2011

Your SAP Vendor #: 126829

**Please Deliver To:**  
Loysville Maint  
8 Opportunity Dr  
Loysville PA 17047 US

**Supplier Name/Address:**  
SUPERIOR METALWORKS INC  
1416 TRINDLE RD  
CARLISLE PA 17013-8537 US

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

Supplier Phone Number: 7172452446

**Purchasing Agent**

Name: Tami Myers  
Phone: 717-789-5518  
Fax: 717-789-4834

**Purchase Order Description:**  
P00450916 09/23/2011 09:24

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](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    | FABRICATION AND INSTALLATION OF<br><br>Item Text<br>COMMERCIAL KITCHEN | 1   | Lot | 09/30/2011    | 4,090.00  | 1          | 4,090.00 |
| 2    | ADDITIONAL WALL PANELS   | 1   | Lot | 09/30/2011    | 530.00    | 1          | 530.00   |
| 3    | HOOD SKIRT   | 1   | Lot | 09/30/2011    | 428.00    | 1          | 428.00   |

**Information:**

**Total Amount:**  
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature \_\_\_\_\_

Title \_\_\_\_\_

Printed Name \_\_\_\_\_

Date \_\_\_\_\_



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|------|---------------------------------|-----|-----|---------------|-----------|------------|----------|
| 4    | 3M FIRE BARRIER INSULATION WRAP | 1   | Lot | 09/30/2011    | 1,710.00  | 1          | 1,710.00 |

**General Requirements for all Items:**

**Header Text**

Please see attached work statement for full details.

**No further information for this PO.**

**Information:**

**Total Amount:**

**6,758.00**

**Currency: USD**