



FULLY EXECUTED
Purchase Order No: 4300301724
Original PO Effective Date: 09/28/2011
PO Issue Date: 09/28/2011

Your SAP Vendor #: 132604

Please Deliver To:
DCNR Lackawanna Forest District 11
"RR 1 Box 230, "
Dalton PA 18414 US

Supplier Name/Address:
PENNSY SUPPLY INC
P.O. Box 3331
HARRISBURG PA 17105 US

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

Supplier Phone Number: 717-233-4511
Supplier Fax Number: 717-236-7087

Purchasing Agent

Name: Nancy Weibley
Phone: 717-783-4884
Fax: 717-783-9186

Purchase Order Description:
38#Weibley FD11#Tannery#Rd.#IV Pennsy

This Purchase Order is comprised of: The above-referenced Solicitation, the Suppliers Bid or Proposal, and any documents attached to this Purchase Order or incorporated by reference.

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
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1	Deliver, Paver-Place and Roll Aggregate	2,500.000	US Ton	10/03/2011	19.93	1	49,825.00
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Item Text
DSA (Driving Surface Aggregate)

Location: Tannery Road IV

General Requirements for all Items:

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



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Header Text

Services to deliver, paver-place and roll approximately 2,500 tons of DSA (driving surface aggregate) to 4,200 feet of Tannery Road, Thornhurst Township, Lackawanna County, for the Pennsylvania Department of Conservation and Natural Resources' Bureau of Forestry, Lackawanna State Forest, according to the attached Statement of Work.

Quantities are estimated and may increase or decrease according to the needs of the Department. Contractor shall be paid for actual quantities used.

Contract Term: Contract shall commence upon receipt of purchase order and terminates June 24, 2012.

DCNR Contact: Nicholas Lylo, 570-945-7133

This purchase order shall serve as your Notice to Proceed.

(Est. Val.: 10/3/11

Term. Date: 6/24/12)

Terms of Payment

Payment shall be made upon satisfactory completion of contract for actual services performed.

No further information for this PO.

Information:

Total Amount:

49,825.00

Currency: USD