

Purchase Orders

PENNSYLVANIA CONVENTION CENTER
 1 CONVENTION PLACE
 1101 ARCH STREET
 HOUSE LOADING DOCK
 PHILADELPHIA PA 19107
 USA
Telephone No.
Fax

Purchasing Center PCCA
PO No. 32138
Release No. 0
Order Date 9/27/2011
Request Status
Revision No. 0.00

Vendor ID ACCOMO
VENDOR Accomodation Mollen
 2829 Cedar St.

Philadelphia PA 19134
 USA
Contact Harris Feinberg
Telephone No. (216) 739-2115 **Ext.**
Fax (215) 739-4571 Ext. 0000

SHIP TO Engineering Dept.
 House Dock, 13th & Race Sts.

Philadelphia PA 19107-2299
 USA
Telephone No.

INVOICE TO DENNY CUTLER (PA CONVENTION CENTER)
 1 CONVENTION PLACE
 1101 ARCH STREET

PHILADELPHIA PA 19107
 USA
 Freight Terms
 Ship Via
 Freight Carrier

CONFIRM TO DENNY CUTLER
 1 CONVENTION PLACE
 1101 ARCH STREET

PHILADELPHIA PA 19107
 USA
 Payment Terms
 Shipping Terms

Item	Qty Unit Due Date	Item No./Service Code Cost Center Account Code	Vendor's Item No. Description Specifications	Receive To ID Unit Cost	Total Cost
1	1.0000 LOT 9/27/2011	Bobrick Toilet Partitions 025-14735	#1098 Partition Series Bobrick model 1098 partitions per 9/20/11 quote	223,248.2700	223,248.2700

Subtotal	\$	223,248.27
Tax Charge	\$	0.00
Shipping	\$	0.00
Misc.	\$	0.00
Order Total	\$	223,248.27

Approval	Date
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Vendor to furnish and deliver new toilet partition kits for bathrooms in the original building per vendor's quotation dated 9/20/2011. The pricing and terms and conditions of this order are those of PA Costars Contract #005-068.