



**FULLY EXECUTED - REPRINT**  
 Purchase Order No: 4300301029  
 Original PO Effective Date: 09/19/2011  
 PO Issue Date: 09/20/2011

Your SAP Vendor #: 327563

Please Deliver To:  
 NW Regional Office  
 1509 Pittsburgh Rd  
 Franklin PA 16323-0031 US

Supplier Name/Address:  
 Hilltop Seeds LLC  
 3329 Millerstown Rd  
 Shipperville PA 16254-3315 US

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

Supplier Phone Number: 814-594-2966

Supplier Fax Number: 814-782-6468

**Purchasing Agent**

Name: PGC Harrisburg

Phone: 717-787-6594

Fax: 717-787-2613

Purchase Order Description:  
 23 NW#Herbicide#Appl#07/27/2011#13:10

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
1	Herbicide Application SGL 130	20.500	Acre	09/07/2011	416.90	1	8,546.45
	Item Text PGC Northwest Region , requires herbicide application services and the establishment of warm season grasses/forbs and legumes within the herbicide-treated areas on SGL. Services shall include, labor, superintendence, tools, equipment, herbicide, lime, fertilizer and seed as per attached specifications.						
2	Herbicide Application SGL 270	63.400	Acre	09/07/2011	395.30	1	25,062.02

**Information:**

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

Currency: USD

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

Title \_\_\_\_\_

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

Date \_\_\_\_\_



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**Supplier Name:**  
Hilltop Seeds LLC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
3	Herbicide Application SGL 074	43.400	Acre	09/07/2011	471.50	1	20,463.10
4	Herbicide Application SGL 330	50.000	Acre	09/07/2011	343.35	1	17,167.50

**General Requirements for all Items:**

**Header Text**

Please direct questions concerning this purchase order to George Miller, Mario Piccirilli or James Donatelli @ 814-432-3187.

Validity start date - September 7, 2011

Validity end date - June 30, 2012

This purchase order incorporates by reference the standard terms and conditions found on the DGS website at [www.dgs.state.pa.us](http://www.dgs.state.pa.us).

**Terms of Payment**

Payment shall be on a reimbursement basis for actual acres treated as measured by the Land Management Supervisor.

No further information for this PO.

**Information:**

**Total Amount:**

71,239.07

Currency: USD