



FULLY EXECUTED - REPRINT
Purchase Order No: 4300304817
Original PO Effective Date: 09/27/2011
PO Issue Date: 09/27/2011

Your SAP Vendor #: 117593

Please Deliver To:
PA Game Commission
2001 Elmerton Avenue Wildlife Habitat Mgmt
Harrisburg PA 17110 US

Supplier Name/Address:
HIGHWAY EQUIPMENT & SUPPLY CO
4500 PAXTON ST
HARRISBURG PA 17111-2536 US

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

Supplier Phone Number: 7175643031
Supplier Fax Number: 717-564-3568

Purchasing Agent
Name: PGC Harrisburg
Phone: 717-787-6594
Fax: 717-787-2613

Purchase Order Description:
23 WHM - Bridge Repair 09/27/2011 11:51

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	Excavator and Bucket Rental	1.000	Each	10/04/2011	4,500.00	1	4,500.00
	Item Text 2 week period rental period for 2008 Volvo Hydraulic Excavator model EC240CL, serial number 110614, which will include a GH10 hydraulic breaker and 42" bucket.						
2	Hydraulic Breaker	1.000	Each	10/04/2011	2,000.00	1	2,000.00
	Item Text Hydraulic Breaker for rental						

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
3	Deliver	1.000	Each	10/04/2011	1,800.00	1	1,800.00

Item Text
Delivery and Pickup charge.

General Requirements for all Items:

Header Text

Any questions concerning this purchase order, please contact Foster Schaffer @ 717-787-9620.

No further information for this PO.

Information:

Total Amount:
8,300.00

Currency: USD