



FULLY EXECUTED - REPRINT
Purchase Order No: 4300300882
Original PO Effective Date: 09/26/2011
PO Issue Date: 09/27/2011

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
Shippenville 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#SGL#039#08/01/2011

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	84.000	Acre	09/15/2011	473.61	1	39,783.24
<p>Item Text Within SGL 039 in Mineral Twp, Clinton Twp, Irwin Twp, and Sandy Creek Twp in Venango County; 84 acres of boom sprayer herbicide application for Legume mix establishment (or other suitable application).</p> <p>Please see attached Specifications</p> <p>Please see attached addendum for changes</p>							
2	Herbicide Application	15.000	Acre	09/15/2011	351.00	1	5,265.00

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



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Hilltop Seeds LLC

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Item Text

Within SGL 039 15 acres of warm season grass and forbs mix establishment.

3	Herbicide Application	10.000	Acre	09/15/2011	473.61	1	4,736.10
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Item Text

Within STL 039 10 acres of warm season grass forbs mix establishment and legume mx establishment.

General Requirements for all Items:

Header Text

Please contact James Donatelli or Mario Piccirilli for notice to proceed

Any questions concerning this purchase order, please contact LMS James Donatelli or Mario Piccirilli @ 814-432-3187.

Validity Start Date: September 19, 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.

Terms of Payment

Payment will be made upon satisfactory completion of work and the submission of an invoice.

No further information for this PO.

Information:

Total Amount:

49,784.34

Currency: USD