



FULLY EXECUTED - REPRINT
Purchase Order No: 4300306833
Original PO Effective Date: 10/11/2011
PO Issue Date: 10/11/2011

Your SAP Vendor #: 160656

Please Deliver To:
SW Game Farm
RR 1 - Box 51-A
New Bethlehem PA 16242-9713 US

Supplier Name/Address:
KALMBACH FEEDS INC
DEPARTMENT L-1961
COLUMBUS OH 43260-1961 US

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

Supplier Phone Number: 4192943838

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

Purchase Order Description:
23 SWGF Grower #2 10/11/2011 13:19

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	242962 FEED,GROWER #2,PHEASANT,GAME BIRD	50.000	US Ton	10/18/2011	292.00	1	14,600.00

Item Text

Game Bird Pheasant Grower #2, consisting of the following: Pellets - Size 5/32 together with the additions listed in the following line items.

Bulk delivery: Auger unloading. Delivery in 12-24 ton lots, as requested by the Game Farm Superintendent. Delivery to begin on or about October 11, 2011. Feed quantities are an estimate only, the actual amounts ordered may be greater or lesser than the estimated quantity. Payment will be made only for the amount actually ordered.

General Requirements for all Items:

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF
ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Header Text

Please direct questions concerning this purchase order to Brian Hibell @ 814-275-2509.

Validity start date - October 11, 2011

Validity end date - February 20, 2012

Delivery address:

Southwest Game Farm

RR 1 Box 51-A

New Bethlehem, PA 16242

This purchase order incorporates by reference the standard terms and conditions found on the DGS website at www.dgs.state.pa.us.

No further information for this PO.

Information:

Total Amount:
14,600.00

Currency: USD