



FULLY EXECUTED - REPRINT
 Purchase Order No: 4300306042
 Original PO Effective Date: 10/06/2011
 PO Issue Date: 10/07/2011

Your SAP Vendor #: 341461

Please Deliver To:
 NE Regional Office
 RD 5 - Routes 415 & 118
 Dallas PA 18612-0220 US

Supplier Name/Address:
 Jeffery F Jarrett dba JARRETTS
 FIREWOOD & FORESTRY PRODUCTS
 3358 Path Valley Rd
 Fort Loudon PA 17224-9725 US

Supplier Phone Number: 7173695792

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

Purchasing Agent

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

Purchase Order Description:
 23 NE#Forestry#SGL###035#09/19/2011#

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	Brush Management	98.000	Acre	10/15/2011	215.00	1	21,070.00

Information:

Total Amount:
 SEE LAST PAGE FOR TOTAL OF
 ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Item Text

The Pennsylvania Game Commission is facilitating a habitat project to create early successional growth on State Game Lands # 035, Great Bend Township, Susquehanna County, Pennsylvania. The project includes four cutting blocks totaling 98 acres. The project area will be delineated with blue paint. All trees, not marked as residuals (red paint), are to be felled. There are an estimated 1034 stems per acre to cut. The project is located on a Pennsylvania Game Commission road.

The contractor will be responsible for felling all unmarked trees within the project area. The contractor awarded the job will adhere to the direction of the PGC forestry staff as to what and where to cut. The use of mechanized equipment will be allowed. Stump heights should be as close to the ground as possible but must not be greater than one foot. Stems will be completely severed from the stump. The contractor will need to avoid concentrating cut trees in clumps or piles. All felled material will be pulled back 25 feet from existing roads and food plots. Damage to blue painted boundary will be monitored. The OIC may suspend cutting or require hand felling if excessive damage will result from operations. The operator is required to clean equipment as best as possible before moving to the site to minimize the introduction of invasive species.

All further specifications and map are attached.

General Requirements for all Items:**Header Text**

Please direct questions concerning this purchase order to Alan Painter, Assistant Regional Forester, at 570-675-1143 or 570-406-6698 or email at: alpainter@pa.gov.

Validity start date - October 15, 2011

Validity end date - May 1, 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 shall be made up completion of project and satisfactory inspection by Forestry Representative.

No further information for this PO.

Information:**Total Amount:**

21,070.00

Currency: USD