FULLY EXECUTED - REPRINT
Purchase Order No: 4300306133
Original PO Effective Date: **10/05/2011**
PO Issue Date: **10/05/2011**

Your SAP Vendor #: 198680

Supplier Name/Address:
LTT TRUCKING LLC
P.O. Box 254
NORTH BEND PA 17760-0254 US

Supplier Phone Number: 5709232211
Supplier Fax Number: 570-923-2570

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

Please Deliver To:
NC Game Farm
1609 Proctor Rd
Williamsport PA 17701-8346 US

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

Purchase Order Description:
23 WHM Demo NCGF 10/5/11

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	House Demolition and Disposal	1.000	Each	10/12/2011	9,500.00	1	9,500.00
2	Garage Demolition and Disposal	1.000	Each	10/12/2011	3,500.00	1	3,500.00

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 _____

FULLY EXECUTED - REPRINT
Purchase Order No: 4300306133
Original PO Effective Date: **10/05/2011**
PO Issue Date: **10/05/2011**

Supplier Name:
LTT TRUCKING LLC

Header Text
Please contact Foster Schaffer for notice to proceed

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

Validity Start Date: 10/05/2011
Validity End Date: 11/04/2011

This purchase order incorporates be 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: **13,000.00**

Currency: USD