



FULLY EXECUTED - REPRINT
 Purchase Order No: 4300305742
 Original PO Effective Date: 10/03/2011
 PO Issue Date: 10/03/2011

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

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

Supplier Phone Number: 7173695792

Purchasing Agent

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

Purchase Order Description:
 23 NE Forestry SGL#123#09/14/2011#09:02

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	Brush Management	20.000	Acre	10/30/2011	193.00	1	3,860.00

Item Text

The Pennsylvania Game Commission is facilitating a habitat project to create early successional growth on State Game Lands #123, Bradford County, South Creek Township, PA. Project will consist of hand felling of all trees not reserved greater than 2 inches DBH on approximately 20 acres.

The awarded contractor will be responsible for hand felling of all trees not reserved greater than 2 inches DBH. The contractor awarded the job will adhere to the direction of the PGC forestry staff as to what and where to cut. 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 stumps. The contractor will need to avoid concentrating cut trees in clumps or piles. Damage to red painted reserve trees is to be avoided.

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: 4300305742
Original PO Effective Date: 10/03/2011
PO Issue Date: 10/03/2011

Supplier Name:
Jeffery F Jarrett dba JARRETTS
FIREWOOD & FORESTRY PRODUCTS

General Requirements for all Items:

Header Text

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

Validity start date - October 30, 2011

Validity end date - May 1, 2012

Terms of Payment

Payment will be made upon completion of project and approval of Forester after inspection of site.

No further information for this PO.

Information:

Total Amount:
3,860.00

Currency: USD