



FULLY EXECUTED - REPRINT
Purchase Order No: 4300302716
Original PO Effective Date: 10/13/2011
PO Issue Date: 10/14/2011

Your SAP Vendor #: 370955

Please Deliver To:
DOC SCI CoalTwnshp
1 Kelley Dr
Coal Township PA 17866-1020 US

Supplier Name/Address:
Dynamene Inc
5250 w coplay rd
whitehall PA 18052-2212 US

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

Supplier Phone Number: 610-262-9686
Supplier Fax Number: 610-262-7437

Purchasing Agent

Name: Lilly Mangan
Phone: 717-346-3846
Fax: 717-783-6241

Purchase Order Description:
Glycol Fluid

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	Propylene Glycol Vendor Product No.: Dynamene PG	5,000.000	US Gallon	10/07/2011	49,150.00	5,000	49,150.00

Item Text
See attached quote.

General Requirements for all Items:

Header Text
If you need specifics on this material, please contact Mike Zechman
@ 570-644-7890 x 2213

Please direct any SRM bid-related questions to Commodity Specialist Lilly Mangan @ 717-346-3846 or lmangan@state.pa.us
No further information for this PO.

Information:

Total Amount:
49,150.00

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____