



Purchase order change

Name Air Compressor Bid 61-2734 D2
Purchase Order No : 4100031368
Date 10/06/2011
Contact Person MICHAEL ETNYRE
Telephone 717-986-8703
Fax 717-986-9678
Email metnyre@paturnpike.com

Delivery Address:

PTC
Pennsylvania Turnpike Commission
Everett Maint Bldg - MP 154.2
1657 Ashcom Road (Bedford Co.)
EVERETT PA 15537

VENDOR NAME / ADDRESS

Vendor Number : 2678

Cleveland Brothers
5300 Paxton Street
HARRISBURG PA 17111
USA

Terms of payment: NET 30 Days - No Discounts

Incoterms: FOB DESTINATION

SEND INVOICE TO

Pennsylvania Turnpike Commission
Attn: Invoice Processing
P.O. Box 67676
Harrisburg, PA 17106-7676

Note to Vendor :
Po e mailed 10-6-11

Item	Quantity/Unit	Material No.	Price per unit	Net value
1	1 /EA		11,300.00 USD/1 EA	11,300.00 USD

Product Category /Desc: 001002/AIR COMPRESSOR, PORT **Vendor Part Number :**ST1509RD

Description:
Air Compressor

Delivery Date : 10/27/2011

**TOTAL NET VALUE : 11,300.00 USD
EXCLUDING TAX USD**

Terms and Conditions

PTC purchase order number MUST be listed on ALL shipping documents and invoices. Failure to do so may result in refusal of shipment.
No charges allowed for packing, reels, drums or cartage unless specified on this order. Materials will be received subject to inspection and if found defective or not in accordance with specifications will be returned at your expense. Truck deliveries will only be accepted during working hours.
For complete vendor delivery information and list of ptc holidays, please see our website, www.paturnpike.com, under "general information".
The transaction is not subject to PA state sales tax. The Commission is an instrumentality of the State Government and no exemption number is required. The Commission is exempt from all federal excise tax, registration # 23-73-0309-K.

APPROVED: PURCHASING MANAGER _____