





# Purchase Order

1200 North 7th St.  
Harrisburg PA 17102  
United States  
Telephone: 717-720-2702  
Fax: 717-720-3917

**Vendor:** 0000081906  
CENVEO ENVELOPE PRODUCT GROUP LLC  
871 JUNIATA RIVER RD  
WILLIAMSBURG PA 16693

Dispatch via Print

Purchase Order	Date	Revision	Page
PHEAA-0000072519	10/04/2011		2
Payment Terms	Freight Terms	Ship Via	
Net 30 Tre	FOB Destination, Frt Prepaid	Internal	
Buyer	Phone	Currency	
Diane Gummo	717/720-3381	USD	

**Ship To:** WAREHOUSE  
PHEAA Forms Warehouse  
1912 Crooked Hill Road  
Harrisburg PA 17110  
United States

**Bill To:** PHEAA, Accounts Payable  
PO BOX 2254  
acctspay@pheaa.org  
Harrisburg PA 17105-2254  
United States  
Fax: 717/720-3917

**Tax Exempt?Y**    **Tax Exempt ID:**23-1693362    **Vendor TIN:** 841250533

1. Delivery Hours are 8:30 A.M. - 4:30 P.M., Monday through Friday.
2. Schedule deliveries at (717) 260-0763
3. Deliveries over 10 CTN must be palletized.
4. Pallets must be 4-way, measuring 40X48" and shrink-wrapped

F.O.B. Destination - No Additional Charges will be Accepted for Shipping.

State Contract CN4400008305,4600014706.

Pennsylvania Higher Education Assistance Agency, a public corporation and governmental instrumentality organized under the laws of the Commonwealth of Pennsylvania, t/d/b/a American Education Services ("PHEAA")

**Total PO Amount**

25,117.30

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

**Authorized Signature**