Purchase Order

Dispatch via Print

Purchase Order	Date	Revision	Page
PHEAA-0000072566	10/18/2011		1

Payment Terms	Freight Terms	Ship Via
Net 30 Tre	FOB Destination, Frt Prepaid	Internal

Buyer	Phone	Currency
Diane Gummo	717/720-3381	USD

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

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FLS-RW9S; #9 Reply w/Custom Window		2,000.00	M	12.32	24,640.00	11/22/2011

Schedule Total 24,640.00

Item Total 000000000000002601 24,640.00

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 24,640.00

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

Sandra L. McIntyre