

# Purchase Orders

PENNSYLVANIA CONVENTION CENTER  
 1 CONVENTION PLACE  
 1101 ARCH STREET  
 HOUSE LOADING DOCK  
 PHILADELPHIA PA 19107  
 USA  
 Telephone No. Ext.  
 Fax

**Purchasing Center** PCCA  
**PO No.** 32166  
**Release No.** 0  
**Order Date** 10/19/2011  
**Request Status**  
**Revision No.** 0.00

<p><b>Vendor ID</b> SHAW  <b>VENDOR</b> Shaw Industries Group, Inc.                  616 E. Walnut Ave.</p> <p>Dalton GA 30721-4409                  USA  <b>Contact</b>  <b>Telephone No.</b> 610 745-1255 Ext.  <b>Fax</b> 717 741-3481</p>	<p><b>SHIP TO</b> Engineering Dept.                  House Dock, 13th &amp; Race Sts.</p> <p>Philadelphia PA 19107-2299                  USA  <b>Telephone No.</b></p>
<p><b>INVOICE TO</b> DENNY CUTLER (PA CONVENTION CENTER)                  1 CONVENTION PLACE                  1101 ARCH STREET                  PHILADELPHIA PA 19107                  USA</p> <p>Freight Terms                  Ship Via                  Freight Carrier</p>	<p><b>CONFIRM TO</b> DENNY CUTLER                  1 CONVENTION PLACE                  1101 ARCH STREET                  PHILADELPHIA PA 19107                  USA</p> <p>Payment Terms Net 30                  Shipping Terms</p>

Item	Qty Unit Due Date	Item No./Service Code Cost Center Account Code	Vendor's Item No. Description Specifications	Receive To ID Unit Cost	Total Cost \$
1	1.0000 LOT 10/19/2011	Carpet Replacement, Admi 025-14735	Furnish & install per proposal dated 10/17/2011	42,425.7000	42,425.7000
2	1.0000 LOT 10/19/2011	Evening & Weekend Labor 025-14735	Off hours labor for Admin carpet install, NTE	7,140.0000	7,140.0000

<b>Subtotal</b>	\$ 49,565.70
<b>Tax Charge</b>	\$ 0.00
<b>Shipping</b>	\$ 0.00
<b>Misc.</b>	\$ 0.00
<b>Order Total</b>	\$ 49,565.70

<b>Approval</b>	<b>Date</b>
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Labor and material to replace Administration area carpet per vendor proposal dated 10/17/2011. Evening and weekend labor cost item is a not-to-exceed figure. Terms, conditions and pricing of this purchase order are based on Commonwealth of PA contract #4400003248.