



FULLY EXECUTED - REPRINT
Purchase Order No: 4300307513
Original PO Effective Date: 10/17/2011
PO Issue Date: 10/17/2011

Your SAP Vendor #: 361242

Please Deliver To:
Loyalsock Game Farm
136 Game Farm Rd
Montoursville PA 17754-9661 US

Supplier Name/Address:
THOMAS DAY
DBA Three Trades by Day
845 Baltimore Pike
Gardners PA 17324-8800 US

Supplier Phone Number: 717-226-1066

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

Purchasing Agent

Name: PGC Harrisburg
Phone: 717-787-6594
Fax: 717-787-2613

Purchase Order Description:
23 WHM LGF Fence Removal 10/17/2011

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	Fence Removal - LGF	27,740.000	Foot	10/24/2011	1.03	1	28,572.20

Item Text
Fence removal and disposal

Foot equals linear foot.

General Requirements for all Items:

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Header Text

****Please contact Foster Schaffer for notice to proceed****

Any questions concerning this purchase order, please contact Foster Schaffer @ 717/787-9620.

Validity Start Date: Oct. 17, 2011

Validity End Date: Nov. 11, 2011

This purchase order incorporates by reference the standard terms and conditions found on the DGS website @ www.dgs.state.pa.us.

Terms of Payment

Payment will be made upon satisfactory completion of work and the submission of an invoice.

No further information for this PO.

Information:

Total Amount:
28,572.20

Currency: USD