



Central Pennsylvania's Community College

Purchasing Department  
 One HACC Drive, Harrisburg, PA 17110-2999  
 Voice: (717) 221-1300 ext 1647 Fax: (717) 901-4625

PURCHASE ORDER

\*\*\*PO Number:

**PA120227 Page 1**

\*\*\* This PO number must appear on all packages, packing slips, and invoices. Otherwise, deliveries may not be accepted and invoices may not be paid. \*\*\*

Date: 10/25/11

Delivery required: 10/30/11

Buyer: Charles Crider

Vendor: H01196969  
 Daigger Lab Equipment  
 620 Lakeview Pkwy  
 Vernon Hills IL 60061-8135

Ship To: Adam Barton W211  
 Harrisburg Community College  
 Service Center Receiving  
 One HACC Drive  
 Harrisburg PA 17110

Phone#: (800) 621-7193

FAX#: (800) 320-7200

Requisition #: R1200407

**FOR PROMPT PAYMENT, ALL INVOICES MUST BE MAILED TO:**  
**ACCOUNTS PAYABLE**  
**One HACC Drive**  
**Harrisburg, PA 17110-2999**

PREPAY ALL TRANSPORTATION CHARGES.  
 TAX EXEMPTION#: 7526321-3  
 Your acceptance of this P.O. signifies your agreement to the provision of the terms printed below.

Line #	Item Description	Units	Unit Price	Extended Price
1	Proposal Quote Number #01694443 per Adam Barton dated 09/02/2011. Valid thur 10/31/2011 Free Ground Shipping  216 Cap. Line #51:#EF4941D Stereomicroscope2.0 mpx cam	6.00 EA	950.5900	5,703.54
<b>*** The PO number must appear on all packages, packing slips, and invoices. Otherwise, deliveries may not be accepted and invoices may not be paid. ***</b>				

FOB: Destination

TERMS: NET 30

TOTAL:

5,703.54

1 PU0311-670013-791301 \$5,703.54

TERMS:

**THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS FOUND ON WWW.HACC.EDU. GO TO BUSINESS & COMMUNITY - CLICK ON "TERMS AND CONDITIONS".**

Authorized Signature: \_\_\_\_\_

Date: Oct 25, 2011

Vendor Copy