



FULLY EXECUTED - REPRINT
 Purchase Order No: 4300309789
 Original PO Effective Date: 10/31/2011
 PO Issue Date: 10/31/2011

Your SAP Vendor #: 336847

Please Deliver To:
 PA Game Commission - Centre Cty Food & C
 3512 Port Matilda Hwy SB 716
 Philipsburg PA 16866 US

Supplier Name/Address:
 AG INDUSTRIAL INC
 50 N GREENMONT RD
 RISING SUN MD 21911-1951 US

Supplier Phone Number: 410-658-5568

Supplier Fax Number: 410-658-5791

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 NCR#bush#hog#3008#mower#LMG#4#

This Purchase Order is issued pursuant to the referenced Contract and constitutes the Suppliers authority to deliver the item(s) referenced below at the prices stated below to the location(s) identified above in accordance with the Contract terms and conditions.

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	137552 EQUIP,AGRICULTURAL,BUS H HOG	1.000	Each	11/23/2011	5,432.00	1	5,432.00
	>>> Rel. ord. against contract 4400007008	Item	1				

Information:

Total Amount:
 SEE LAST PAGE FOR TOTAL OF
 ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Item Text

1 Bush Hog 3008 3 point lift type rotary cutter w/Category 4, 540 PTO driveline, high flotation 24x7.7x10 aircraft tires, Hydraulic height adjustment, Single row chains, front & rear.

Price includes all setup, FOB: New Holland PA.

Quoted prices are PA State Contract; list price less 26%.

Quote per Leroy Wanner of Ag Industrial, New Holland, dated 10/28/2011.

Vendor shall contact LMS Clifford Guindon when mower is in & ready for pick up @ 570/398-4744, ext 307.

General Requirements for all Items:**Header Text**

Please direct questions concerning this purchase order to Clifford Guindon @ 570-398-4744.

Shipping Instructions

Deliveries accepted Monday through Friday from 8:00 am to 3:00 pm. No deliveries accepted on weekends or state holidays.

No further information for this PO.

Information:**Total Amount:**

5,432.00

Currency: USD



CRP CHECK CERTIFICATION FORM

Contractor TIN : *****3641
Contractor Name : ag industrial
User Performing CRP Check : cwopalcherscott
Results: No Record(s) Found

CONTRACTOR RESPONSIBILITY CERTIFICATION

I, the undersigned individual, hereby certify the above-referenced contractor has been determined to be a responsible contractor in accordance with the policies and procedures set forth in *Management Directive 215.9, Contractor Responsibility Program*.

I also certify that the contractor has certified in writing that:

- a. neither the contractor nor any subcontractors as defined in Management Directive 215.9, Contractor Responsibility Program are under suspension or debarment by the Commonwealth, the federal government, or any governmental entity, instrumentality, or authority or, if the contractor cannot so certify, it has instead provided a written explanation of why such certification cannot be made; and
- b. the contractor has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.

Cheryl Scott

Authorizing Signature

10/31/2011

Generated Date
