



FULLY EXECUTED - REPRINT
 Purchase Order No: 4300308509
 Original PO Effective Date: 10/31/2011
 PO Issue Date: 11/01/2011

Your SAP Vendor #: 347376

Please Deliver To:
 Middle Creek Wildlife Area
 PO Box 110
 Kleinfeltersville PA 17039-0110 US

Supplier Name/Address:
 Titan Construction & Maintenance LLC
 4520 Union Deposit Rd
 Harrisburg PA 17111-2910 US

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

Supplier Phone Number: 717-703-3770

Supplier Fax Number: 717-703-3771

Purchasing Agent

Name: PGC Harrisburg

Phone: 717-787-6594

Fax: 717-787-2613

Purchase Order Description:
 23 WHM Middle Creek Ceiling 10/21/2011

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	Remove Existing Lights	1.000	Each	10/31/2011	1,650.00	1	1,650.00
2	Lumber (2"x10"x16'-1)	191.000	Each	10/31/2011	41.68	1	7,960.88
3	R-30 Insulation	5,234.000	Square Foot	10/31/2011	1.47	1	7,693.98
4	Drywall	5,234.000	Square Foot	10/31/2011	4.10	1	21,459.40

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	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
5	Painting	1.000	Each	10/31/2011	6,500.00	1	6,500.00
6	Incidentals	1.000	Each	10/31/2011	3,489.00	1	3,489.00
7	Recessed Lights	60.000	Each	10/31/2011	318.01	1	19,080.60
8	Track Lights	60.000	Each	10/31/2011	927.17	1	55,630.20
9	Strip Lights	9.000	Each	10/31/2011	429.05	1	3,861.45
10	LED Light Fixtures	1.000	Each	10/31/2011	5,761.00	1	5,761.00

General Requirements for all Items:

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: October 31, 2011

Validity End Date: December 2, 2011

This purchase order incorporates by reference the standard terms and conditions found on the DGS website at 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: 133,086.51
	Currency: USD