



**FULLY EXECUTED - REPRINT**  
 Purchase Order No: 4300310495  
 Original PO Effective Date: 11/03/2011  
 PO Issue Date: 11/03/2011

Your SAP Vendor #: 342173

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

Supplier Name/Address:  
 BRYAN G DUNLOP  
 DBA b & b sealing  
 140 odell rd  
 muncy PA 17756-8404 US

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

Supplier Phone Number: 5705462656  
 Supplier Fax Number: 5705462656

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

Purchase Order Description:  
 23 LGF Pavement Replacement 11/03/2011

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	Sawcut Pavement	79.000	Foot	11/07/2011	5.00	1	395.00
<p>Item Text</p> <p>The contractor agrees to furnish, deliver to the site, and install materials, water, tools, equipment, light, power, and to perform all labor, superintendence, and all means of construction necessary to execute, construct and finish in an expeditious, substantial and workmanlike manner all the work necessary for the Pavement Replacement Project, located at the Loyalsock Game Farm, Eldred Township, Lycoming County.</p>							
2	Pavement Removal	191.000	Square Yard	11/07/2011	18.00	1	3,438.00
3	#2 A Coarse Aggregate	6.000	Cubic Yard	11/07/2011	90.00	1	540.00

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
4	#57 Coarse Aggregate	4.000	Cubic Yard	11/07/2011	200.00	1	800.00
5	Pavement	191.000	Square Yard	11/07/2011	85.00	1	16,235.00
6	Joint Sealing	94.000	Foot	11/07/2011	9.00	1	846.00

**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: 11/07/2011

Validity End Date: 12/09/2011

This purchase order incorporates by reference the standard terms and conditions found on the DGS website at [www.dgs.state.pa.us](http://www.dgs.state.pa.us).

**No further information for this PO.**

**Information:**

**Total Amount:**

22,254.00

Currency: USD