



FULLY EXECUTED - REPRINT
 Purchase Order No: 4300311800
 Original PO Effective Date: 11/14/2011
 PO Issue Date: 11/14/2011

Your SAP Vendor #: 360385

Please Deliver To:
 PA Game Commission
 2001 Elmerton Avenue Wildlife Habitat Mgmt
 Harrisburg PA 17110 US

Supplier Name/Address:
 RICHARD D DEIHL
 DBA Demolition & Construction LLC
 5228 William Penn Hwy
 Alexandria PA 16611-2802 US

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

Supplier Phone Number: 814-506-4020
 Supplier Fax Number: 814-669-1930

Purchasing Agent

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

Purchase Order Description:
 23 PGC-104 Emerick House Demo 11/14/11

In performing the services or furnishing the material covered by this Purchase Order, the supplier agrees to comply with the Standard Terms and Conditions for Purchase Orders Not Exceeding \$10,000, Form STD 280, located on the DGS website:
http://www.dgsweb.state.pa.us/comod/CurrentForms/STD280_SAP.doc

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	Backfilling Septic Tank	1.000	Each	11/15/2011	450.00	1	450.00
	Item Text The contractor agrees to furnish, deliver to the site, and use materials, water, tools, equipment, light, power, and to perform all labor, superintendence, and all means of demolition necessary to execute, construct and finish in an expeditious, substantial and workmanlike manner all the work necessary for the demolition of a house and removal of debris, located on State Game Lands #104 in Londonderry Township, Bedford County.						
2	Demolition of House	1.000	Each	11/15/2011	5,000.00	1	5,000.00
3	Site Restoration	1.000	Each	11/15/2011	945.00	1	945.00

Information:

Total Amount:
 SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



FULLY EXECUTED - REPRINT
Purchase Order No: 4300311800
Original PO Effective Date: 11/14/2011
PO Issue Date: 11/14/2011

Supplier Name:
RICHARD D DEIHL
DBA Demolition & Construction LLC

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: November 15, 2011

Validity End Date: December 09, 2011

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:

6,395.00

Currency: USD