



**FULLY EXECUTED - REPRINT**  
 Purchase Order No: 4300312372  
 Original PO Effective Date: 11/17/2011  
 PO Issue Date: 11/17/2011

Your SAP Vendor #: 141325

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

**Supplier Name/Address:**  
 NESTLERODE CONTRACTING CO INC  
 145 E WALNUT ST  
 LOCK HAVEN PA 17745-3521 US

Supplier Phone Number: 5707486762

Supplier Fax Number: 570-748-8581

**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 LGF Access Road 11/17/2011 14:43

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](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	Survey and Design Services	1.000	Each	11/24/2011	9,780.00	1	9,780.00

**Item Text**

Survey the existing conditions in the area of the proposed access road.

Create a horizontal and vertical alignment that conforms to the Wallis run intersection details as well as the tie-in point of the abandoned road.

Create the horizontal alignment in a manner that preserves as much of the existing field as possible while not interfering with the future access and construction of a new bridge over Loyalsock Creek or the materials being stored on the edge of the field for use in that project.

Provide offset slope stakes for construction of the new road.

Provide 1 set of stakes at or near the finished subgrade for fine grading.

Survey the existing conditions after construction to provide cross sections that will be used as the basis for payment.

**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: 4300312372  
Original PO Effective Date: 11/17/2011  
PO Issue Date: 11/17/2011

**Supplier Name:**  
NESTLERODE CONTRACTING CO INC

**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: 11/17/2011

Validity End Date: 12/31/2011

**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:**

9,780.00

**Currency:** USD