



FULLY EXECUTED - REPRINT
Purchase Order No: 4300312080
Original PO Effective Date: 11/16/2011
PO Issue Date: 11/16/2011

Your SAP Vendor #: 208475

Please Deliver To:
NW Regional Office
1509 Pittsburgh Rd
Franklin PA 16323-0031 US

Supplier Name/Address:
SMERKAR SERVICES
1760 BANNER RD
SHIPPENVILLE PA 16254-5626 US

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

Supplier Phone Number: 8147823438

Purchasing Agent

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

Purchase Order Description:
23 Tree Felling SGL 270 11/15/2011

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
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1	Tree Felling Services SGL 270	26.000	Acre	11/30/2011	350.00	1	9,100.00
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Item Text

Services shall include, but not limited to the furnishing of all labor, superintendence, tools and equipment as per attached specifications. All stems are to be cut to ground level except for apple, crabapple, hawthorn, and any other marked by red paint. Trees are to be felled with a hand operated device (chainsaw or brush saw)

General Requirements for all Items:

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Supplier Name:
SMERKAR SERVICES

Header Text

Please contact the Northwest Region for notice to proceed

Any questions concerning this purchase order, please contact the Northwest Region Office at 814-432-3187.

Validity Start Date: November 30, 2011

Validity End Date: May 1, 2012

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:**

9,100.00

Currency: USD