



PURCHASE ORDER

Name HAR BATTERIES - 6100002764 11/9/11
Purchase Order No : 4100032447
Date 11/14/2011
Contact Person Judith Semanko
Telephone 717-920-7286
Fax 717-986-9678
Email jsemanko@paturnpike.com

Delivery Address:

PTC
Pennsylvania Turnpike Commission
Central Administration Bu
700 SOUTH EISENHOWER BLVD.
MIDDLETOWN PA 17057

VENDOR NAME / ADDRESS

Vendor Number : 365

Batteries Plus
Attn: James Dansereau
3023 Columbia Avenue
LANCASTER PA 17603
USA

Terms of payment: NET 30 Days - No Discounts

Incoterms: FOB DESTINATION

SEND INVOICE TO

Pennsylvania Turnpike Commission
Attn: Invoice Processing
P.O. Box 67676
Harrisburg, PA 17106-7676

Item	Quantity/Unit	Material No.	Price per unit	Net value
1	54 /EA		149.50 USD/1 EA	8,073.00 USD

Product Category /Desc: 792400/ITS EQUIP PARTS MISC **Vendor Part Number :**WKDC12-80P

Description:

WKDC12-80P Marine Battery

Delivery Date : 12/15/2011

**TOTAL NET VALUE : 8,073.00 USD
EXCLUDING TAX USD**

Terms and Conditions

PTC purchase order number MUST be listed on ALL shipping documents and invoices. Failure to do so may result in refusal of shipment.
No charges allowed for packing, reels, drums or cartage unless specified on this order. Materials will be received subject to inspection and if found defective or not in accordance with specifications will be returned at your expense. Truck deliveries will only be accepted during working hours.
For complete vendor delivery information and list of ptc holidays, please see our website, www.paturnpike.com, under "general information".
The transaction is not subject to PA state sales tax. The Commission is an instrumentality of the State Government and no exemption number is required. The Commission is exempt from all federal excise tax, registration # 23-73-0309-K.

APPROVED: PURCHASING MANAGER _____