



1200 North 7th St.
 Harrisburg PA 17102
 United States
 Telephone: 717-720-2702
 Fax: 717-720-3917

Vendor: 0000026382
 ROZMAN BROS., INC.
 1711 S. CAMERON ST
 HARRISBURG PA 17104

Purchase Order

Dispatch via Print

Purchase Order PHEAA-0000072678	Date 11/18/2011	Revision	Page 1
Payment Terms Net 30 Tre	Freight Terms FOB Destination, Frt Prepaid		Ship Via Internal
Buyer Paulette Frantz	Phone 717 720 2307		Currency USD
Ship To: See Detail Below			

Bill To: PHEAA, Accounts Payable
 PO BOX 2254
 acctspay@pheaa.org
 Harrisburg PA 17105-2254
 United States
 Fax: 717/720-3917

Tax Exempt?Y **Tax Exempt ID:**23-1693362 **Vendor TIN:** 122249368

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FFRT2126LW Frigidaire FFRT2126LW		3.00	EA	630.00	1,890.00	11/29/2011
Ship To: WESTPORT Westport Office Park 4600 Westport Drive Suite 109 Mechanicsburg PA 17050 United States							

Schedule Total 1,890.00

Item Total 1,890.00

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	FFRT2126LW Frigidaire FFRT2126LW		2.00	EA	630.00	1,260.00	11/29/2011
Ship To: WESTPORT Westport Office Park 4600 Westport Drive Suite 109 Mechanicsburg PA 17050 United States							

Schedule Total 1,260.00

Item Total 1,260.00

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
3-1	FFRT2126LW Frigidaire FFRT2126LW		11.00	EA	630.00	6,930.00	11/29/2011
Ship To: HQ 1200 North 7th St. Harrisburg PA 17102 United States							

Schedule Total 6,930.00

Item Total 6,930.00

Pennsylvania Higher Education Assistance Agency, a public corporation and governmental instrumentality organized under the laws of the Commonwealth of Pennsylvania, t/d/b/a American Education Services ("PHEAA")

Terms and conditions of RFQ 683

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature



Purchase Order

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Harrisburg PA 17102
United States
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HARRISBURG PA 17104

Dispatch via Print

Purchase Order	Date	Revision	Page
PHEAA-0000072678	11/18/2011		2
Payment Terms	Freight Terms	Ship Via	
Net 30 Tre	FOB Destination, Frt Prepaid	Internal	
Buyer	Phone	Currency	
Paulette Frantz	717 720 2307	USD	

Ship To: See Detail Below

Bill To: PHEAA, Accounts Payable
PO BOX 2254
acctspay@pheaa.org
Harrisburg PA 17105-2254
United States
Fax: 717/720-3917

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- Line 3:
Receiving Dock:
1. Delivery Hours are 8:00 A.M. - 4:00 P.M., Monday through Friday.
 2. Preschedule deliveries over 2 pallets.
 3. Dock is not accessible for trucks over 48 ft.
 4. Pallets must be 4-way, measuring 40X48" and shrink-wrapped.

Lines 1 & 2
Please contact Jolene Fink at 717-514-6028 to schedule the delivery of the items being shipped to 4600 Westport Drive, Mechanicsburg PA.

Total PO Amount 10,080.00

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Authorized Signature
