

Purchase Orders

PENNSYLVANIA CONVENTION CENTER
 1 CONVENTION PLACE
 1101 ARCH STREET
 HOUSE LOADING DOCK
 PHILADELPHIA PA 19107
 USA
Telephone No.
Fax

Purchasing Center PCCA
PO No. 32195
Release No. 0
Order Date 11/30/2011
Request Status
Revision No. 0.00

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| <p>Vendor ID COMMER02 VENDOR Commercial Flooring Syst Inc P.O. Box 13700-1208</p> <p>Philadelphia PA 19191 USA Contact Telephone No. Fax (000) 000-0000 Ext. 0000</p> | <p>SHIP TO Engineering Dept. House Dock, 13th & Race Sts.</p> <p>Philadelphia PA 19107-2299 USA Telephone No.</p> |
| <p>INVOICE TO DENNY CUTLER (PA CONVENTION CENTER) 1 CONVENTION PLACE 1101 ARCH STREET</p> <p>PHILADELPHIA PA 19107 USA</p> <p>Freight Terms Ship Via Freight Carrier</p> | <p>CONFIRM TO DENNY CUTLER 1 CONVENTION PLACE 1101 ARCH STREET</p> <p>PHILADELPHIA PA 19107 USA</p> <p>Payment Terms Shipping Terms</p> |

| Item | Qty Unit Due Date | Item No./Service Code Cost Center Account Code | Vendor's Item No. Description Specifications | Receive To ID Unit Cost | Total Cost \$ |
|------|-----------------------------|--|--|----------------------------|---------------|
| 1 | 1.0000 LOT 11/30/2011 | Furnish & Install Carpet 010-80750-40-20 | Furnish and install Aramark carpet, per Quote | 8,995.0000 | 8,995.0000 |
| 2 | 1.0000 LOT 11/30/2011 | Evening Labor, Carpet Ins 010-80750-40-20 | Evening labor adder for Aramark carpet install | 1,535.0000 | 1,535.0000 |
| 3 | 1.0000 LOT 11/30/2011 | Evening Labor, Furniture 010-80750-40-20 | Evening labor adder for furniture moving | 1,030.0000 | 1,030.0000 |

| | |
|--------------------|--------------|
| Subtotal | \$ 11,560.00 |
| Tax Charge | \$ 0.00 |
| Shipping | \$ 0.00 |
| Misc. | \$ 0.00 |
| Order Total | \$ 11,560.00 |

Approval _____ **Date** _____

Vendor to furnish and install carpet tiles at the 11th St. Ararmark offices per Vendor's proposal dated 11/30/11. Evening labor and furniture moving adders are not-to-exceed figures.