



FULLY EXECUTED
Purchase Order No: 4300313070
Original PO Effective Date: 12/12/2011
PO Issue Date: 12/12/2011

Your SAP Vendor #: 178187

Please Deliver To:
Forest District - Moshannon
3372 State Park Road
Penfield PA 15849-1722 US

Supplier Name/Address:
R C BOWMAN INC
7436 NITTANY VALLEY DR
MILL HALL PA 17751-8898 US

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

Supplier Phone Number: 5707264707

Purchasing Agent

Name: Nancy Weibley
Phone: 717-783-4884
Fax: 717-783-9186

Purchase Order Description:
38 Weibley Bowman McGeorge Rd Project

This Purchase Order is comprised of: The above-referenced Solicitation, the Suppliers Bid or Proposal, and any documents attached to this Purchase Order or incorporated by reference.

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	Deliver, Paver-Place + Roll Aggregate	2,267.000	US Ton	12/19/2011	24.26	1	54,997.42
	Item Text (Driving Surface Aggregate) (McGeorge Road) (Tonnage was reduced from 2,500 tons to 2,267 tons.)						

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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Header Text

Services to deliver, paver-place and roll approximately 2,267 tons of DSA (driving surface aggregate) to McGeorge Road, Clearfield County, according to the attached Statement of Work.

NOTE: Due to budget constraints, tonnage was reduced from 2,500 tons to 2,267 tons.

Quantities are estimated and may increase or decrease depending on the needs of the Department. Contractor shall be paid for actual quantities used.

Contract Term: Commence upon receipt of purchase order and Notice to Proceed notification, and terminates June 30, 2012.

DCNR Contact: Wayne Wynick or Dan Livergood at 814-765-0821.

This purchase order shall serve as your Notice to Proceed.

(Est. Val. Date: 12/19/2011

Term. Date: 6/30/2012)

Terms of Payment

Payment shall be made upon satisfactory completion of project for actual services performed.

No further information for this PO.

Information:

Total Amount:

54,997.42

Currency: USD