



FULLY EXECUTED - REPRINT
Purchase Order No: 4300314510
Original PO Effective Date: 12/13/2011
PO Issue Date: 12/14/2011

Your SAP Vendor #: 127341

Please Deliver To:
Wernersville CCC
165 Main Street - Building 30
Wernersville PA 19565 US

Supplier Name/Address:
THOMAS L HOFFMAN CO INC
635 WESTMINSTER ST
ALLENTOWN PA 18109-2122 US

Supplier Phone Number: 6104335887
Supplier Fax Number: 610-433-2925

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

Purchasing Agent

Name: Mary Neverosky
Phone: 570-773-2158
Fax: 570-783-2005

Purchase Order Description:
1147-21836W-GENERATOR-WCCC-TS LEE

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
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1	FURNISH & INSTALL GENERATOR IN BLDG.#30	1	Lot	12/21/2011	23,970.00	1	23,970.00
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Item Text

CONTRACTOR TO PROVIDE THE REQUESTED SERVICES & MATERIALS TO REPLACE THE EMERGENCY GENERATOR IN BLDG. #30 AT THE WERNERSVILLE COMMUNITY CORRECTIONS CENTER, AS PER ATTACHED STATEMENT OF WORK.

General Requirements for all Items:

Header Text

ANTICIPATED TERM OF CONTRACT - DECEMBER 21, 2011 TO MARCH 31, 2012.

No further information for this PO.

Information:

Total Amount:

23,970.00

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____