



FULLY EXECUTED - REPRINT  
Purchase Order No: 4300313892  
Original PO Effective Date: 12/12/2011  
PO Issue Date: 12/14/2011

Your SAP Vendor #: 333584

Please Deliver To:  
DOC SCI Mahanoy  
301 Morea Rd  
Frackville PA 17932 US

Supplier Name/Address:  
Sigmatronics Inc  
1305 Catfish LN  
Norristown PA 19403-2500 US

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

Supplier Phone Number: 610-650-0460  
Supplier Fax Number: 610-650-0458

Purchasing Agent  
Name: Dawn Troutman  
Phone: 570-773-2158  
Fax: 570-783-2005

Purchase Order Description:  
1154-38028 C. Slodysko Danfoss 12/2/11

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	DANFOSS FC-202	3.000	Each	12/09/2011	6,775.00	1	20,325.00
	Item Text DANFOSS FC-202, 60 HORSEPOWER, 460 VOLT, 80 AMP NEMA 1 ENCLOSURE WITH CASCADE CONTROLLER AND BATTERY BACK UP OPTION. PRICE INCLUDES 2 DAY FREIGHT, START UP SERVICE AND 3 YEAR ON-SITE FACTORY PARTS AND LABOR WARRANTY AS PER ATTACHMENT #1 - STATEMENT OF WORK.						
2	MAMAC PRESSURE TRANSDUCER	1.000	Each	12/09/2011	300.00	1	300.00
	Item Text MAMAC PRESSURE TRANSDUCER. PRICE INCLUDES LANDING THE TRANSDUCER AT THE VFD DURING DRIVE START UP.						

Information:

Total Amount:  
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature \_\_\_\_\_  
Printed Name \_\_\_\_\_

Title \_\_\_\_\_  
Date \_\_\_\_\_



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Purchase Order No: 4300313892  
Original PO Effective Date: 12/12/2011  
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**Supplier Name:**  
Sigmatronics Inc

**General Requirements for all Items:**

**Header Text**

CONSIDER THIS YOUR NOTICE TO PROCEED.

**SECURITY CLEARANCE INFORMATION FOR VENDORS**

ALL VENDORS OR THEIR SUBCONTRACTORS, WHO UTILIZE REGULAR DELIVERY TRANSPORTATION WILL HAVE TO SUBMIT CLEARANCE CHECKS THROUGH THE ORIGINAL VENDOR, FOR ALL DRIVERS (REGARDLESS IF DELIVERY IS INSIDE OR OUTSIDE OF THE FENCE). COMMON CARRIERS WILL NOT BE REQUIRED TO RENDER CLEARANCE CHECKS, HOWEVER ARE SUBJECT TO SEARCH AND ESCORT PROCEDURES. ALL CARRIERS REPORTING TO OUTSIDE WAREHOUSES MUST SECURE THEIR VEHICLE (WINDOWS CLOSED AND DOORS LOCKED), SIGN IN AT WAREHOUSE AND WAIT FOR FURTHER DIRECTIONS FROM CORRECTIONAL STAFF.

DELIVERIES WILL BE ACCEPTED BETWEEN THE HOURS OF 8:30AM TO 3:00PM DAILY, EXCEPT HOLIDAYS AND WEEKENDS.

CONTRACTOR SHALL BE PAID FOR SERVICES/MATERIALS ACCEPTED BY THE COMMONWEALTH.

THE QUANTITY OF SERVICES/PARTS IS AN ESTIMATE. IF SERVICE/PARTS USAGE EXCEEDS THE ORIGINAL CONTRACT ESTIMATE DURING THE EFFECTIVE TIME PERIOD OF THE CONTRACT, THE CONTRACTOR AGREES TO PROVIDE THE ADDITIONAL UNITS OF SERVICE NEEDED AT THE ORIGINAL CONTRACT RATES.

**Shipping Instructions**

CHRISTOPHER SLODYSKO

No further information for this PO.

**Information:**

**Total Amount:**

20,625.00

**Currency: USD**

4300313892



**ORIGINAL  
 BID - Invitation For Bid  
 1154-38028 C. Slodysko Danfoss**

BID Effective Date:  
 11/07/2011

Bid Invitation Number:  
 6100020331

**Issuing Office:**  
 Dawn Troutman  
 SCI Mahanoy  
 301 Morea Road  
 Frackville PA 17932 US

**Supplier Name/Address:**  
 Sigmatronics, Inc.  
 1305 Catfish Lane  
 Norristown, PA 19403

Your SAP Vendor Number with us: 333584

**Please Return Quotation to:**  
 SCI Mahanoy  
 301 Morea Road  
 Frackville PA 17932 US

**Type of Security furnished if required:**

Certified bank cashier's check  
 Irrevocable letter of credit  
 Certificate of deposit  
 Other as specified by bid  
 Bond - If annual bond:  
 What is the name of the principal on the bond?

**Return Bid by:**  
**Bid Ending Date:**  
 12/01/2011  
**Bid Ending Time:**  
 14:30:00

**Please Deliver To:**  
 DOC SCI Mahanoy  
 301 Morea Rd  
 Frackville PA 17932 US

**Procurement Contact:**  
 Buyer: Dawn Troutman  
 Phone:  
 Fax: 570-783-2005

**Expiration Date of Contract (if applicable)**  
**Delivery Date:**  
 See Items

This Invitation For Bids is comprised of: Part I, General Information; Part II, Bid Requirements; Part III, Criteria For Selection; Part IV, IFB Specifications; Part V, Contract Clauses; any documents attached to this Invitation For Bids or incorporated by reference; and any addenda issued by the Issuing Office prior to Bid Opening.

Supplier's Signature: *Robert P. Parry* Title: President  
 Printed Name: Robert P. Parry Date: 11/10/11

The Bidder has completed and submitted this Bid in accordance with the instructions and requirements and terms and conditions of the Invitation For Bid. The Bidder has attached documents that are required to be submitted with this Bid and those attachments are incorporated by reference and made a part of this Bid. The Bidder, intending to be legally bound hereby, offers and agrees, if this Bid is accepted, to provide the awarded items at the price(s) set forth in this Bid at the time(s) and place(s) specified.

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
1	DANFOSS FC-202  Item Text	3.000	Each	\$ <u>6775<sup>00</sup></u>	\$ <u>20,325<sup>00</sup></u>

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page





ORIGINAL  
BID - Invitation For Bid  
1154-38028 C. Slodysko Danfoss  
Original Approval Date: 11/07/2011

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Supplier Name: Sigmatronics, Inc.

\*\*\* Attributes Page \*\*\*

\*\*\* No further information for this bid \*\*\*

**Mandatory ATTRIB. #001 - 1. HAS THE SUBMITTER READ, AND DOES THE SUBMITTER UNDERSTAND, THE TERMS AND CONDITIONS OF THIS SOLICITATION?**

Response: *yes*

**Mandatory ATTRIB. #002 - 2. IS THE OFFER IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS SOLICITATION?**

Response: *yes*

**Mandatory ATTRIB. #003 - 3. DO ALL ITEMS OFFERED BY SUBMITTER CONFORM TO THE SPECIFICATIONS OF THIS SOLICITATION?**

Response: *yes*

**Mandatory ATTRIB. #004 - 4. WERE THE PRICE(S) AND AMOUNT ARRIVED AT INDEPENDENTLY AND WITHOUT CONSULTATION, COMMUNICATION OR AGREEMENT WITH ANY OTHER CONTRACTOR, SUBMITTER OR POTENTIAL SUBMITTER?**

Response: *yes*

**Mandatory ATTRIB. #005 - 5. WERE THE PRICE(S), AMOUNT, APPROXIMATE PRICE(S) OR THE APPROXIMATE AMOUNT DISCLOSED TO ANY FIRM OR PERSON WHO IS A SUBMITTER OR POTENTIAL SUBMITTER?**

Response: *no*

**Mandatory ATTRIB. #006 - 6. WAS AN ATTEMPT MADE TO INDUCE ANY FIRM OR PERSON TO REFRAIN FROM RESPONDING TO THE SOLICITATION?**

Response: *no*

**Mandatory ATTRIB. #007 - 7. WAS AN ATTEMPT MADE TO INDUCE ANY FIRM OR PERSON TO SUBMIT AN OFFER HIGHER THAN THE SUBMITTER'S OFFER?**

Response: *no*

**Mandatory ATTRIB. #008 - 8. WAS AN ATTEMPT MADE TO INDUCE ANY FIRM OR PERSON TO SUBMIT ANY OTHER FORM OF COMPLEMENTARY OFFER?**

Response: *no*

**Mandatory ATTRIB. #009 - 9. DID THE SUBMITTER MAKE THE OFFER IN GOOD FAITH?**

Response: *yes*



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Supplier Name: Sigmatronics, Inc.

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**Mandatory ATTRIB. #010 - 10.** IS A GOVERNMENTAL AGENCY INVESTIGATING THE SUBMITTER, ITS AFFILIATES, SUBSIDIARIES, OFFICERS, DIRECTORS OR EMPLOYEES? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: no

**Mandatory ATTRIB. #011 - 11.** IN THE LAST 4 YEARS, WAS THE SUBMITTER OR ITS EMPLOYEES FOUND LIABLE FOR CONSPIRACY OR COLLUSION RELATED TO ANY PUBLIC CONTRACT? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: no

**Mandatory ATTRIB. #012 - 12.** IN THE LAST 4 YEARS, WAS THE SUBMITTER#S AFFILIATES OR SUBSIDIARIES FOUND LIABLE FOR CONSPIRACY RELATED TO ANY PUBLIC CONTRACT? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: no

**Mandatory ATTRIB. #013 - 13.** IN THE LAST 4 YEARS, WAS THE SUBMITTER#S AFFILIATES OR SUBSIDIARIES FOUND LIABLE FOR COLLUSION RELATED TO ANY PUBLIC CONTRACT? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: no

**Mandatory ATTRIB. #014 - 14.** IN THE LAST 4 YEARS, WAS THE SUBMITTER#S OFFICERS OR DIRECTORS FOUND LIABLE FOR CONSPIRACY RELATED TO ANY PUBLIC CONTRACT? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: no

**Mandatory ATTRIB. #015 - 15.** IN THE LAST 4 YEARS, WAS THE SUBMITTER#S OFFICERS OR DIRECTORS FOUND LIABLE FOR COLLUSION RELATED TO ANY PUBLIC CONTRACT? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.

Response: no

**Mandatory ATTRIB. #016 - 16.** DID SUBMITTER VIOLATE ANY OF THE CONTRACTOR INTEGRITY PROVISIONS IN CONNECTION WITH THE SUBMISSION OF ITS OFFER OR ANY CONTRACT NEGOTIATIONS?

Response: no

**Mandatory ATTRIB. #017 - 17.** IN THE LAST 4 YEARS, HAS SUBMITTER'S OFFICERS, DIRECTORS, ASSOCIATES, PARTNERS, OR INDIVIDUAL OWNERS BEEN CHARGED WITH, OR CONVICTED OF, ANY MISDEMEANOR OR FELONY? IF YES, PROVIDE INFORMATION IN THE COMMENT FIELD OR AS AN ATTACHMENT.

Response: no



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**Mandatory ATTRIB. #018 - 18. IS THE SUBMITTER CURRENTLY UNDER SUSPENSION BY THE FEDERAL GOVERNMENT OR ANY STATE OR LOCAL GOVERNMENT? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.**

Response: *no*

**Mandatory ATTRIB. #019 - 19. IS THE SUBMITTER CURRENTLY DEBARRED BY THE FEDERAL GOVERNMENT OR ANY STATE OR LOCAL GOVERNMENT? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.**

Response: *no*

**Mandatory ATTRIB. #020 - 20. DO OFFERED ITEMS MEET EPA-ESTABLISHED MINIMUM PERCENTAGE LEVELS FOR TOTAL RECYCLED CONTENT AND POST-CONSUMER RECYCLED CONTENT? IF NO, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.**

Response: *yes*

**Mandatory ATTRIB. #021 - 21. DOES THE SUBMITTER HAVE ANY DELINQUENT OBLIGATIONS TO THE COMMONWEALTH NOT BEING CONTESTED ON APPEAL? IF YES, PROVIDE EXPLANATION IN COMMENT FIELD OR AS AN ATTACHMENT.**

Response: *no*

**Mandatory ATTRIB. #022 - 22. DOES THE SUBMITTER UNDERSTAND THAT ALL INFORMATION SUBMITTED AND REPRESENTATIONS MADE ARE MATERIAL AND WILL BE RELIED UPON BY THE COMMONWEALTH IN AWARD?**

Response: *yes*

**Mandatory ATTRIB. #023 - 23. DOES THE SUBMITTER UNDERSTAND THAT ANY FALSE STATEMENT THAT SUBMITTER DOES NOT BELIEVE TO BE TRUE OR ANY WRITING, SAMPLE, SPECIMEN, MAP OR OTHER OBJECT THAT SUBMITTER KNOWS TO BE FALSE SHALL BE PUNISHABLE UNDER SECTION 4904 OF TITLE 18 PA. C. S?**

Response: *yes*

**Mandatory ATTRIB. #024 - 24. DOES THE SUBMITTER AUTHORIZE A COMMONWEALTH AGENCY TO RELEASE SUBMITTER#S, TAX INFORMATION TO ANY CONTRACTING COMMONWEALTH AGENCY?**

Response: *yes*

**Mandatory ATTRIB. #025 - 25. DOES THE SUBMITTER AGREE THAT THE OFFER SUBMITTED ELECTRONICALLY THROUGH THE COMMONWEALTH#S SYSTEM SHALL BE DEEMED SIGNED BY THE SUBMITTER.**

Response: *yes*



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**Mandatory ATTRIB. #026 - 26.** DOES THE SUBMITTER AGREE THAT THE ELECTRONICALLY SUBMITTED OFFER IS LEGALLY BINDING AND ENFORCEABLE AND THAT NO WRITING SHALL BE REQUIRED TO MAKE THIS OFFER OR ANY RESULTING CONTRACT OR PURCHASE ORDER LEGALLY BINDING?

Response: *yes*

**Mandatory ATTRIB. #027 - 27.** DOES THE SUBMITTER AGREE THAT THE ELECTRONIC OFFER, IF INTRODUCED AS EVIDENCE ON PAPER, IS ADMISSIBLE AS A BUSINESS RECORD ORIGINATED AND MAINTAINED IN PAPER FORM?

Response: *yes*

**Mandatory ATTRIB. #028 - 28.** DOES THE SUBMITTER AGREE THAT IF A CHANGE OR ERROR IN AN OFFER OCCURS IN A TRANSMISSION, THE SUBMITTER SHALL IMMEDIATELY NOTIFY THE COMMONWEALTH OF THE CHANGE OR ERROR?

Response: *yes*

**Mandatory ATTRIB. #029 - 29.** DOES THE SUBMITTER ACKNOWLEDGE RESPONSIBILITY FOR CURRENT & COMPLETE SUPPLIER REGISTRATION INFORMATION AND THAT THE COMMONWEALTH IS NOT RESPONSIBLE FOR ANY DELAYS IN PAYMENT OR COMMUNICATION RESULTING FROM INACCURACIES PROVIDED BY THE SUBMITTER?

Response: *yes*

**Mandatory ATTRIB. #030 - 30.** I HAVE INDICATED MY NAME AND TITLE IN THE COMMENT SPACE PROVIDED AND REPRESENT THAT I HAVE FULL AUTHORITY TO SUBMIT THIS RESPONSE ON BEHALF OF SUBMITTER AND TO BIND SUBMITTER TO ITS CONTENTS.

Response: *yes*