



FULLY EXECUTED
Purchase Order No: 4300315477
Original PO Effective Date: 12/14/2011
PO Change Date: 12/14/2011
PO Issue Date:

Your SAP Vendor #: 387692

Please Deliver To:
SCI Somerset
1590 Walters Mill Road - SCI Somerset
Somerset PA 15510-0001 US

Supplier Name/Address:
Kauffman Metals
6146 Lincoln Hwy
Bedford PA 15522-6962 US

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

Supplier Phone Number: 8146236044
Supplier Fax Number: 8146235599

Purchasing Agent
Name: Gina Hinebaugh *Gina Hinebaugh*
Phone: 814-445-6501
Fax: 814-443-0208

Purchase Order Description:
1163 Front Dorm Room Material 12/14/11

In performing the services or furnishing the material covered by this Purchase Order, the supplier agrees to comply with the Standard Terms and Conditions for Purchase Orders Not Exceeding \$10,000, Form STD 280, located on the DGS website:
http://www.dgsweb.state.pa.us/comod/CurrentForms/STD280_SAP.doc

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	G RIB Item Text WHITE ALUMINUM, .022, 9" PATTERN, 36" WIDE COVERAGE, DIMENSION 20 FT. 0 IN.	100.000	Each	01/11/2012	66.55	1	6,655.00
2	J CHANNEL Item Text WHITE ALUMINUM, 10'	100.000	Each	01/11/2012	7.50	1	750.00
3	SCREWS	6,000.000	Each	01/11/2012	0.11	1	660.00

Information:	<i>cc: File M. Zambanini Warehouse</i>	Total Amount: SEE LAST PAGE FOR TOTAL OF ALL ITEMS
		Currency: USD

Supplier's Signature _____	Title _____
Printed Name _____	Date _____

VCF: 12-15-11



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Item Text
WHITE, METAL TO METAL

General Requirements for all Items:

Header Text
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.

"THE COMMONWEALTH STANDARD TERMS AND CONDITIONS, FORM STD-272 ARE INCORPORATED IN THE BID DOCUMENTS AND ARE MADE PART OF THIS CONTRACT AND PURCHASE ORDER. SEE www.dgs.state.pa.us or [www.portal.state.pa.us/portal/server.pt/community/procurement forms/19505](http://www.portal.state.pa.us/portal/server.pt/community/procurement%20forms/19505) FOR A COPY OF THESE TERMS AND CONDITIONS."

PAYMENT WILL BE MADE UPON SATISFACTORY RECEIPT OF ITEMS.

REFERENCE: INVITATION TO BID #1163-20433

REQUESTED BY: MIKE ZAMBANINI

Shipping Instructions
DELIVERIES TO SCI-SOMERSET WAREHOUSE: ALL DELIVERIES MUST BE MADE PRIOR TO 2:30 P.M. TRUCKS ARRIVING AFTER THIS TIME WILL BE TURNED AWAY.
No further information for this PO.

Information:

Total Amount:
8,065.00

Currency: USD