



**FULLY EXECUTED - REPRINT**  
Purchase Order No: 4300316848  
Original PO Effective Date: 01/06/2012  
PO Issue Date: 01/06/2012

Your SAP Vendor #: 357799

**Please Deliver To:**  
Dep Nero Water Mgmt  
2 Public Square 3rd Floor  
Wilkes Barre PA 18711-0790 US

**Supplier Name/Address:**  
Signature Systems Group LLC  
50 E 42nd St 14th Fl  
New York NY 10017-5424 US

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

Supplier Phone Number: 212-953-1116

Supplier Fax Number: 212-953-1117

**Purchasing Agent**

Name: Janet Noll  
Phone: 717-783-8551  
Fax: 717-772-5748

**Purchase Order Description:**  
35-X104886 DuraDeck Materials

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	DD2-4 x 8 (FL)	50.000	Each	01/12/2012	212.00	1	10,600.00
2	DD-L1 (NY)	100.000	Each	01/12/2012	3.50	1	350.00
3	DD-L2 (NY)	6.000	Each	01/12/2012	4.65	1	27.90

**General Requirements for all Items:**

**Information:**

**Total Amount:**  
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

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

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



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**Supplier Name:**  
Signature Systems Group LLC

**Header Text**

This Purchase Order is comprised of IFB solicitation number 6100020701, the Suppliers Bid or Proposal, and any documents attached to this Purchase Order or incorporated by reference

**Shipping Instructions**

Physical delivery location: DEP Wilkes-Barre BAMR Franklin Warehouse, 110 West Saint Mary's Road, Hanover Township, PA 18706.  
Location contact: Greg Noone, phone 570-826-2529, email gnoone@pa.gov.

Shipping is FOB Destination.

**Terms of Payment**

Payment shall be made upon receipt of ordered material and invoice.

**Vendor Memo (General)**

Receipt of purchase order shall be considered notice to proceed.

**No further information for this PO.**

**Information:**

**Total Amount:**

**10,977.90**

**Currency: USD**