



FULLY EXECUTED - REPRINT
Purchase Order No: 4300321790
Original PO Effective Date: 02/09/2012
PO Issue Date: 02/09/2012

Your SAP Vendor #: 118289

Please Deliver To:
French Creek State Park
843 Park Road
Elverson PA 19520-9523 US

Supplier Name/Address:
PENNSYLVANIA INDUSTRIES FOR THE
BLIND & HANDICAPPED DBA PIBH
P.O. Box 5865
HARRISBURG PA 17110-0865 US

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

Supplier Phone Number: 7172363610
Supplier Fax Number: 800-561-9794

Purchasing Agent

Name: Karen Boyer
Phone: 610-582-9680
Fax:

Purchase Order Description:
3840-Boyer-2/9/12-PIBH Carpet

This Purchase Order is issued pursuant to the referenced Contract and constitutes the Suppliers authority to deliver the item(s) referenced below at the prices stated below to the location(s) identified above in accordance with the Contract terms and conditions.

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	CARPET >>> Rel. ord. against contract 4400003247	1	Lot	02/13/2012	10,038.83	1	10,038.83
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Information:	Total Amount: SEE LAST PAGE FOR TOTAL OF ALL ITEMS
	Currency: USD

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



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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
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Item Text
Vendor Solicited and award:
PIBH \$10,038.83
P.O. Box 5865
Harrisburg, PA 17110-0865
Vendor # 118289

Contact person
Michelle Anson
Special Products Coordinator, PIBH

This purchase order will serve as your notice to proceed.
Validity dates of contract is 2/13/12 thru 10/1/12.

Payment will be made upon satisfactory completion of project.

Quote # 5163A attached.

General Requirements for all items:

Header Text
Vendor Solicited and award:
PIBH \$10,038.83
P.O. Box 5865
Harrisburg, PA 17110-0865
Vendor # 118289

Contact person
Michelle Anson
Special Products Coordinator, PIBH

This purchase order will serve as your notice to proceed.
Validity dates of contract is 2/13/12 thru 10/1/12.

Payment will be made upon satisfactory completion of project.

Quote # 5163A attached.

No further information for this PO.

Information:

Total Amount:

10,038.83

Currency: USD