



FULLY EXECUTED - REPRINT
 Purchase Order No: 4300321731
 Original PO Effective Date: **02/09/2012**
 PO Issue Date: **02/09/2012**

Your SAP Vendor #: 143426

Please Deliver To:
 Danville State Hospital
 200 State Hospital Drive Maintenance
 Danville PA 17821 US

Supplier Name/Address:
 THE A G MAURO COMPANY
 310 Alpha Dr
 Pittsburgh PA 15238-2908 US

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

Supplier Phone Number: 4127826600
 Supplier Fax Number: 4129636913

Purchasing Agent

Name: Dawn Eves
 Phone: 570-271-4578
 Fax: 570-271-4593

Purchase Order Description:
 2105-DOORS & FRAMES, FY11

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	doors and frames	1.000	Each	04/05/2012	475.00	1	475.00
	<p>Item Text 90 Min Type 2 door and frame assembly.</p> <p>Door Size/Type 3070 - Steel Frame Size 5 5/8 Handing LHR Nomenclature V Prep Hinges/Cylindrical Lockset</p> <p>*All Frames are to be welded and punched for anchors - included. All assemblies are to be labeled for 90 min fire rating. All doors and frames prepped as a type 2 assembly. No hardware is to be included in bid.*</p>						

Information:

Total Amount:
 SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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2	doors and frames	1.000	Each	04/05/2012	495.00	1	495.00
<p>Item Text 90 Min Type 2 door and frame assembly.</p> <p>Door Size/Type 3070 - Steel Frame Size 7 5/8 Handing LHR Nomenclature N Prep Hinges/Cylindrical Lockset</p> <p>*All Frames are to be welded and punched for anchors - included. All assemblies are to be labeled for 90 min fire rating. All doors and frames prepped as a type 2 assembly. No hardware is to be included in bid.*</p>							
3	doors and frames	1.000	Each	04/05/2012	525.00	1	525.00
<p>Item Text 90 Min Type 2 Exterior insulated door with rated glass transom and frame assembly.</p> <p>Door Size/Type 3070 - Steel Frame Size 3' x 10' x 7 5/8" Handing LHR Nomenclature N Prep Hinges/Cylindrical Lockset</p> <p>*All Frames are to be welded and punched for anchors - included. All assemblies are to be labeled for 90 min fire rating. All doors and frames prepped as a type 2 assembly. No hardware is to be included in bid.*</p>							
4	doors and frames	1.000	Each	04/05/2012	625.00	1	625.00

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<p>Item Text 90 Min Type 2 Labled door and frame assembly.</p> <p>Door Size/Type 3070 - Laminate Maple Frame Size 11 5/8 Handing RH Nomenclature G Prep Hinges/Cylindrical Lockset</p> <p>*All Frames are to be welded and punched for anchors - included. All assemblies are to be labeled for 90 min fire rating. All doors and frames prepped as a type 2 assembly. No hardware is to be included in bid.*</p>							
5	doors and frames	1.000	Each	04/05/2012	475.00	1	475.00
<p>Item Text 90 Min Type 2 Labeled door and frame assembly.</p> <p>Door Size/Type 3660 - Steel Frame Size 7 5/8 Handing LHR Nomenclature F Prep Hinges/Cylindrical Lockset</p> <p>*All Frames are to be welded and punched for anchors - included. All assemblies are to be labeled for 90 min fire rating. All doors and frames prepped as a type 2 assembly. No hardware is to be included in bid.*</p>							
6	doors and frames	2.000	Each	04/05/2012	565.00	1	1,130.00
<p>Item Text 90 Min Type 2 Labeled door and frame assembly.</p> <p>Door Size/Type 3670 - Steel Frame Size 5 5/8 Handing LH-1 / RH-1 Nomenclature VL Prep Hinges/Cylindrical Lockset</p> <p>*All Frames are to be welded and punched for anchors - included. All assemblies are to be labeled for 90 min fire rating. All doors and frames prepped as a type 2 assembly. No hardware is to be included in bid.*</p>							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
7	doors and frames	2.000	Each	04/05/2012	675.00	1	1,350.00
<p>Item Text 90 Min Type 2 Labeled door and frame assembly.</p> <p>Door Size/Type 2670 - Laminate Maple Frame Size 5070 x 7 5/8 Handing Nomenclature N Prep Hinges Only [Doors will be on Mag Locks]</p> <p>*All Frames are to be welded and punched for anchors - included. All assemblies are to be labeled for 90 min fire rating. All doors and frames prepped as a type 2 assembly. No hardware is to be included in bid.*</p>							
8	doors and frames	4.000	Each	04/05/2012	675.00	1	2,700.00
<p>Item Text 90 Min Type 2 Labeled door and frame assembly.</p> <p>Door Size/Type 2670 - Laminate Maple Frame Size 5070 x 11 5/8 Handing Nomenclature N Prep Hinges Only [Doors will be on Mag Locks]</p> <p>*All Frames are to be welded and punched for anchors - included. All assemblies are to be labeled for 90 min fire rating. All doors and frames prepped as a type 2 assembly. No hardware is to be included in bid.*</p>							
9	doors and frames	1.000	Each	04/05/2012	485.00	1	485.00
<p>Item Text 90 Min Type 2 Labeled door and frame assembly.</p> <p>Door Size/Type 2676 - Steel Insulated exterior door Frame Size 5076 x 3 5/8 Handing Nomenclature N Prep Hinges Only [Doors will be on Mag Locks]</p> <p>*All Frames are to be welded and punched for anchors - included. All assemblies are to be labeled for 90 min fire rating. All doors and frames prepped as a type 2 assembly. No hardware is to be included in bid.*</p>							

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10	doors	1.000	Each	04/05/2012	675.00	1	675.00
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Item Text

Door Only
Door Size/Type 3670 - Laminate Maple w/ 1670 leaf
Frame Size Existing opening size 5070
Handing RHR
Nomenclature N
Prep Manual slid bolt inactive leaf [No hinges]

All Frames are to be welded and punched for anchors - included. All assemblies are to be labeled for 90 min fire rating. All doors and frames prepped as a type 2 assembly. No hardware is to be included in bid.

General Requirements for all Items:

Information:

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Header Text

Reference Bid #6100020897

Contact: Andrew Caflich, FM1 at 570-271-4655.

Payment Provision: The contractor will be reimbursed only for commodities/services actually accepted by the Commonwealth.

The contractor shall be paid upon satisfactory completion of work performed, and submission of an invoice on the contractor's letterhead, in triplicate. The invoice should contain at minimum the information listed on the sample invoice provided at <http://www.dgsweb.state.pa.us/comod/CurrentForms/SampleSupplierInvoice.doc>

The invoice for payment is to be mailed to:

Commonwealth of PA – PO Invoices
P.O. Box 69180
Harrisburg, PA 17106

A copy of the invoice should also be mailed to:

Danville State Hospital
200 State Hospital Drive
Danville, PA 17821
Attn: Accounting

All matters regarding billing and invoicing should be referred to:

Laura Alderson
lalderson@pa.gov
570-271-4588

Thank you. Your cooperation is appreciated.

Delivery hours:

Storeroom: 7:30am - 3:15pm

No further information for this PO.

Information:

Total Amount:

8,935.00

Currency: USD