



FULLY EXECUTED
Purchase Order No: 4300321813
Original PO Effective Date: 02/13/2012
PO Issue Date: 02/14/2012

Your SAP Vendor #: 373126

Please Deliver To:
DOC SCI Houtzdale
209 Institution Drive Warehouse
Houtzdale PA 16698-1000 US

Supplier Name/Address:
Babcock & Wilcox Power Generation
Group Inc
20 S Van Buren Ave
Barberton OH 44203-0351 US

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

Attn: William Baumgartner
Supplier Phone Number: 3308601999
Supplier Fax Number: 3308602715

Purchasing Agent
Name: Margaret Baughman
Phone: 814-378-1000
Fax: 814-378-1022

*dated 2/14/12
PB*

Purchase Order Description:
11 FY10 F/A 1151 CP-1514 4300321813

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	ELEMENT Item Text #52366401ED ELEMENT - ROTATING ELEMENT ASSEMBLY	6.000	Each	03/01/2012	1,785.00	1	10,710.00
2	ELEMENT Item Text #52366402ED ELEMENT - ROTATING ELEMENT ASSEMBLY	6.000	Each	03/01/2012	1,023.00	1	6,138.00
3	TUBE	8.000	Each	03/01/2012	298.00	1	2,384.00

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



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Terms of Payment

PAYMENT SHALL BE MADE UPON RECEIPT/ACCEPTANCE OF PRODUCT AND AFTER ITEMIZED/DETAILED/APPROVED INVOICE HAS BEEN SUBMITTED TO THE 'BILL TO' ADDRESS ON THE FACE OF THIS PURCHASE ORDER. INVOICE MUST BE SUBMITTED TO THE BILL-TO ADDRESS TO AVOID DELAY IN PAYMENT.

No further information for this PO.

Information:

Total Amount:
21,464.00

Currency: USD