PA TREASURY DATA ENTRY FORM
For
PURCHASE ORDERS/CONTRACTS EXCEEDING $5000
(ORDERS AGAINST STATE CONTRACTS ARE EXEMPT)
(ACCESS WEBSITE: http://contracts.patreasury.org/admin)

SUMMARY FIELD	DATA TO ENTER	STEP COMPLETED
1. DOCUMENT #	4300321813	
2. BEGIN DATE	March 1, 2012	
3. AMOUNT OF CONTRACT	$21464.00	
4. END DATE OF CONTRACT	UPON RECEIPT OF PRODUCT	
5. EXECUTION DATE	2/14/12	
6. SUBJECT MATTER OF CONTRACT	* SEE BELOW	
7. AGENCY	*CORRECTIONS*	
8. CONTRACTING PARTY/VENDOR	BABCOCK & WLCOX	
9. BOX WITH TITLE	THIS BOX WILL NOW BE CHECKED	
10. HIT SAVE	------	

NOTE: Documents will be uploaded and sent to CR, DOC Right to Know for review prior to uploading on the Treasury Website. Once they are returned either approved as is or redacted, Corrections users should indicate that the agreement **IS** in its final redacted format.

1. _xx___Check if review has been completed; ok to upload to Treasury Site
2. _____Check here if review has not been completed; send to CR, DOC Right to Know and wait for approval. Note date sent for review _____.

*** DATA TO ENTER FOR SUMMARY FIELD #6:**
(Provide a one sentence description, using proper grammar/sentence structure)

VENDOR SHALL SUPPLY REQUIRED ELEMENTS FOR BABCOCK & WILCOX BOILER

DOCUMENTS TO UPLOAD	CHECK IF REQUIRED	CHECK WHEN COMPLETED
APPROVED PURCHASE ORDER	x	
VENDOR QUOTE (FAX BIDS)		
STATEMENT OF WORK		
AWARDED IFB	X	
STD-168		
STANDARD TERMS AND CONDITIONS		
NON-STANDARD TERMS AND CONDITIONS		
SS JUSTIFICATION APPROVAL(S)		
OTHER		

DATA ENTERED BY: M F Jane | DATE: 2/14/12