



FULLY EXECUTED - REPRINT  
Purchase Order No: 4300321025  
Original PO Effective Date: 02/06/2012  
PO Issue Date: 02/06/2012

Your SAP Vendor #: 388563

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

Supplier Name/Address:  
NuTek International Inc  
704-1 W Park Ave  
Edgewater FL 32132-1419 US

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

*Attn: Rick*  
Supplier Phone Number: 502-244-6375

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

Purchase Order Description:  
11 OZLDRSYS 1151 F/A 4300321025

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	OZONE LAUNDRY SUPPORT SYSTEM	1.000	Each	02/21/2012	16,900.00	1	16,900.00

Item Text  
VENDOR SHALL SUPPLY OZONE LAUNDRY SUPPORT SYSTEM TO SCI-HOUTZDALE. SYSTEM SHALL BE A FULLY AUTOMATIC, FLOW CONTROLLED, OXYGEN SUPPORTED SYSTEM. MODEL NT-300 AS SPECIFIED IN ORIGINAL IFB  
VENDOR MUST OFFER 100% MONEY BACK GUARANTEE IF WE ARE NOT SATISFIED WITH THE RESULTS OR SAVINGS.  
EQUIPMENT SHALL INCLUDE A 5-YEAR PARTS AND LABOR WARRANTY

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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NuTek International Inc

**Header Text**

\*\*\*\* PLEASE CONSIDER THIS YOUR NOTICE TO PROCEED \*\*\*\*

\*\*IN ADDITION TO THIS DOCUMENT, THE FOLLOWING ITEMS ARE INCORPORATED BY REFERENCE AND ARE PART OF THIS BID/CONTRACT,

- STANDARD TERMS AND CONDITIONS (ATTACHED)ATTACHMENT 1
- GENERAL SEARCH PROCEDURES ATTACHMENT 3A
- SECURITY PROCEDURES ATTACHMENT 3B

\*\*THE FOLLOWING ATTACHMENT IS ALSO INCORPORATED AND CONSIDERED PART OF THIS BID/CONTRACT AND MUST BE RETURNED WITH YOUR BID.

- RECIPROCAL LIMITATIONS AGREEMENT (ATTACHMENT 2)

PO VALIDITY DATE: UPON APPROVAL THROUGH APRIL 30, 2012

**SECURITY CLEARANCE INFORMATION FOR VENDORS**

All vendors or their subcontractors, who utilize regular delivery transportation, will have to submit clearance checks through the original vendor, for all drivers (regardless if delivery is inside or outside of the fence). Common carriers will not be required to render clearance checks, however are subject to search and escort procedures. ALL CARRIERS reporting to outside warehouses must secure their vehicle (windows closed and doors locked), sign in at warehouse and wait for further directions from correctional staff.

\*\*THE CONTRACTOR AND ANY OF HIS DESIGNEES SHALL SUBMIT TO A SECURITY CLEARANCE CHECK. DURING THE TERM OF THIS CONTRACT, ANY ADDITIONAL STAFF MEMBERS MUST SUBMIT TO SUCH CLEARANCE CHECK. IF FOR ANY REASON AN INDIVIDUAL FAILS SUCH A CHECK, THEN SAID PERSON WILL NOT BE PERMITTED TO PROVIDE SUCH SERVICES TO SCI-HOUTZDALE.

**Shipping Instructions**

DELIVERIES ARE ACCEPTED MONDAY-FRIDAY, 8:30 A.M. TO 3:00 P.M., EXCLUDING HOLIDAYS. PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND ENCLOSED PAPERWORK.

VENDOR MUST CALL IN ADVANCE TO ARRANGE DELIVERY/INSTALLATION TO ENSURE GATE CLEARANCE IS IN EFFECT.

**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:**

16,900.00

Currency: USD



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