



**FULLY EXECUTED - REPRINT**  
Purchase Order No: 4300322982  
Original PO Effective Date: 02/21/2012  
PO Issue Date: 02/21/2012

Your SAP Vendor #: 143087

**Please Deliver To:**  
Linesville state Fish Hatchery  
13300 Hartstown Road Main Entrance  
Linesville PA 16424 US

**Supplier Name/Address:**  
MOODY & ASSOCIATES INC  
11548 COTTON RD  
MEADVILLE PA 16335-8200 US

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

Supplier Phone Number: 8147244970  
Supplier Fax Number: 814-724-4973

**Purchasing Agent**

Name: Jennie Struble  
Phone: 814-359-5131  
Fax: 814-359-5138

**Purchase Order Description:**  
2203 Linesville Well No 3

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](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	Labor	10.000	Hour	02/22/2012	200.00	1	2,000.00
	<b>Item Text</b> Rig, Crew and Equipment to troubleshoot and tear apart the discharge head and top column assembly. Estimated 10 hours @ \$200.00/hour, portal to portal.						
2	Column Pipe	1.000	Each	02/22/2012	384.00	1	384.00
	<b>Item Text</b> New 5" top special column pipe and stainless steel shaft.						
3	Labor	15.000	Hour	02/22/2012	200.00	1	3,000.00

**Information:**

**Total Amount:**  
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature \_\_\_\_\_  
Printed Name \_\_\_\_\_

Title \_\_\_\_\_  
Date \_\_\_\_\_



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**MOODY & ASSOCIATES INC**

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
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**Item Text**

Rig, Crew and Equipment to reinstall and test. Estimated 15 hours @ \$200.00/hour, portal to portal.

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4	freight	1.000	Each	02/22/2012	1.00	1	1.00
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**Item Text**

Freight Cost.

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**General Requirements for all Items:**

**Header Text**

Justification: Emergency repair needed to eliminate the loss of water from well #3 at the Linesville SFH.

Agency Contact:  
Amos Ferguson  
814-359-5105

Pricing per vendor quote dated February 20, 2012.

Project #2011-7

Cost Coding:  
2003311000-2290201040-6343117-100%

Vendor to reference Purchase Order Number on Invoice(s)

Receipt of purchase order is vendors notice to proceed

**No further information for this PO.**

**Information:**

**Total Amount:**

**5,385.00**

**Currency: USD**