



**ORIGINAL** Page 1 of 1  
**Purchase Order No: 4500654084**  
**Purchase Order Original Approval Date: 02/16/2012**

**Your SAP Vendor Number With Us:**  
 142980

**Supplier Name/Address:**  
 ALLEGHENY MINERAL CORPORATION  
 PO Box 1022  
 KITTANNING PA 16201-5022  
 USA

Supplier Phone Number: 724-548-8101  
 Supplier Fax Number: 724-545-2989

**Purchasing Agent:**  
 Name: PGC Harrisburg  
 Phone: 717-787-6594  
 Fax: 717-787-2613

**Please Deliver To:**  
 Game Commission  
 9552 Hartstown Road  
 HARTSTOWN PA 16131  
 USA

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

**Payment Terms:**  
 NET 30 DAYS

This Purchase Order constitutes the Contractor's authority to deliver the item(s) listed below at the price(s) set forth below in accordance with: 1) the RFQ, if any, related to this Purchase Order; 2) the Contract, if any, related to this Purchase Order; 3) the documents attached to this Purchase Order or incorporated by reference, if any; and 4) the contract terms and conditions stored on the website address at [www.dgs.state.pa.us](http://www.dgs.state.pa.us) for this type of Purchase Order, all of which, as appropriate are incorporated by reference herein. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Per	Total
10	242198 AGGREGATE,2A	770.00	US Ton	02/23/2012	19.50	1 US Ton	15,015.00
	Rel. ord. against contract 4600012058, line item 00010						
	Item Text						
	770 Tons 2A Modified Limestone.						

**General Requirements for all Items:**

**Header Text**

Please direct questions concerning this purchase order to Kathy Riddle at 814-432-3187.

**Shipping Instructions**

Delivery address: 9552 Hartstown Road, Hartstown, PA 16131. Please contact Mark Kahrer at 724-813-6712 to set up delivery instructions. If no answer, leave a message and your call will be returned. We need a 48 hour notice prior to delivery. Deliveries accepted Monday through Friday from 8:00 am to 3:00 pm. No deliveries accepted on weekends or state holidays.  
 No further information for this PO.

**Information:**  
 Quotation #:  
 Quotation Date:

**Total Amount:**  
 \$ 15,015.00

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Currency: USD