



**FULLY EXECUTED - REPRINT**  
Purchase Order No: 4300321693  
Original PO Effective Date: 02/17/2012  
PO Issue Date: 02/17/2012

Your SAP Vendor #: 176101

**Please Deliver To:**  
Pennsylvania Game Commission  
Land Management 2001 Elmerton Avenue  
Harrisburg PA 17110-9797 US

**Supplier Name/Address:**  
J & R FORESTRY INC  
565 STONEMILL DR  
ELIZABETHTOWN PA 17022-9717 US

Supplier Phone Number: 7173672396

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

**Purchasing Agent**

Name: PGC Harrisburg  
Phone: 717-787-6594  
Fax: 717-787-2613

**Purchase Order Description:**  
23 WHM Spring 2012 Herbicide Application

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
2	Southcentral Machine Only	48.000	Acre	03/01/2012	165.63	1	7,950.24

**Information:**

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

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

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



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**Item Text**

The Pennsylvania Game Commission (PGC), Bureau of Wildlife Habitat Management, requires the services of a Operator for approximately a three (3) month period at specifically designated locations to provide ground application of herbicide in forested areas of the Commonwealth of Pennsylvania to aid in the establishment of stands of desirable trees by eliminating competing understory vegetation consisting primarily of hay scented fern, striped maple, beech brush, spicebush, mile-a-minute vine, and various species of grass. The types and categories of equipment, specific locations and the timing for herbicide application required for Purchase Order(s) are detailed in Section G. All Purchase Orders require the Operator to provide the herbicide, labor, insurance, and all miscellaneous expenses to complete the operation. The Commission will reimburse the Operator based upon the surveyed acreage treated.

Line 2:

Southcentral Region:

SGL 170, Project name: MAM 2, 48 acres machine only, acceptable treatment period 03/15/2012-04/15/2012

3	Southeast Conventional	107.000	Acre	03/01/2012	76.26	1	8,159.82
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**Item Text**

Line 3:

Southeast Region:

SGL 46, Project name: Acorn Crop, 30 acres conventional, acceptable treatment period 06/11/2012-06/25/2012

SGL 52, Project name: Snowball II, 35 acres conventional, acceptable treatment period 03/01/2012-03/30/2012

SGL 211, Project name: Crossroads II, 42 acres conventional, acceptable treatment period 03/01/2012-03/30/2012

4	Southeast Machine Only	212.000	Acre	03/01/2012	105.49	1	22,363.88
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**Item Text**

Line 4:

Southeast Region:

SGL 80, Project name: Cardinal, 11 acres machine only, acceptable treatment period 06/11/2012-06/25/2012

SGL 106, Project name: Eckville II, 33 acres machine only, acceptable treatment period 06/11/2012-06/25/2012

SGL 156, Project name: Duck Pond, 36 acres machine only, acceptable treatment period 06/11/2012-06/25/2012

SGL 217, Project name: Baers Rocks, 132 acres machine only, acceptable treatment period 06/11/2012-06/25/2012

**Information:**

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

**Currency: USD**



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**General Requirements for all Items:**

**Header Text**

\*\*\*CONTACT DAVID GUSTAFSON FOR INSTRUCTION TO PROCEED WITH PROJECT\*\*\*

Please direct questions concerning this purchase order to David Gustafson @ 717-787-2039.

Contractor will be required to provide a performance bond in the amount of \$5,000.00 before the project start date.

Validity start date - March 1, 2012

Validity end date - June 30, 2012

This purchase order incorporates by reference the standard terms and conditions found on the DGS website at [www.dgs.state.pa](http://www.dgs.state.pa).

**Terms of Payment**

Payment shall be on a reimbursement basis for actual services performed. Payment will be made on the basis determined by the Commission's surveyed acreage treated.

**No further information for this PO.**

Information:

Total Amount:

38,473.94

Currency: USD