



FULLY EXECUTED
Purchase Order No: 4300323183
Original PO Effective Date: 03/02/2012
PO Issue Date: 03/06/2012

Your SAP Vendor #: 360093

Please Deliver To:
Forest District 5 - Rothrock
181 Rothrock Lane
Huntingdon PA 16652 US

Supplier Name/Address:
Joshua Paul Blair
214 Lincoln St
Parker PA 16049-7320 US

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

Supplier Phone Number: 412-614-0843

Purchasing Agent

Name: Steven Smith
Phone: 717-783-1896
Fax: 717-787-8624

Purchase Order Description:
38#cashner#2011#Juniata#House#Roof

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	Roof/Spouting Rehabilitation	1	Project	03/01/2012	19,918.00	1	19,918.00

General Requirements for all Items:

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Header Text

The Commonwealth of Pennsylvania, Department of Conservation and Natural Resources (DCNR), Bureau of Forestry, Rothrock State Forest requires services of replacing the existing shingle roof, replacing the spouting and covering the wooden soffit and fascia with aluminum to the Juniata House located at 13464 Beacon Lodge Road, Mount Union, PA 17066 in Shirley Township, Huntingdon County, in accordance with the attached specifications.

Contract quantities herein are estimated only and may increase or decrease depending on the needs of the Department.

The contractor shall be paid at the unit price for actual work performed.

Contract Terms: Shall commence upon execution and receipt of Purchase Order and Notice to Proceed and terminate June 15, 2012.

This Purchase Order shall serve as your Notice to Proceed.

Program Contact: Robert Wetzel 814-643-2340

Program Location: F. D. #5 Rothrock

Validity Start: March 1, 2012

Validity End: June 15, 2012

Terms of Payment

Payment shall be made upon satisfactory completion of the contract for actual services performed.

No further information for this PO.

Information:

Total Amount:

19,918.00

Currency: USD