



FULLY EXECUTED
Purchase Order No: 4300325482
Original PO Effective Date: 03/28/2012
PO Issue Date: 03/29/2012

Your SAP Vendor #: 119774

Please Deliver To:
Forest District 12 - Tiadaghton
10 Lower Pine Bottom Road
Waterville PA 17776 US

Supplier Name/Address:
KINSLEY CONSTRUCTION INC
DBA KINSLEY MATERIALS
KINSLEY MATERIALS
P.O. Box 2886
YORK PA 17405-2886 US

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

Supplier Phone Number: 7178466711
Supplier Fax Number: 7178152953

Purchasing Agent

Name: Nancy Weibley
Phone: 717-783-4884
Fax: 717-783-9186

Purchase Order Description:
38 Weibley Rail Trail TSA Kinsley

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	Trailmix Aggregate	4,901.000	US Ton	04/02/2012	30.90	1	151,440.90

Item Text
Deliver and Paver-Place Aggregate
(The material will be compacted by the Department)

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

Tiadaghton State Forest requires services to deliver and paver-place approximately 4,901 tons of Trailmix aggregate to Pine Creek Rail Trail from Rattle Snake Rock to the Route 414 intersection at the Hillborn Bridge (approximately 7.5 miles), Brown Township, Lycoming County, according to the attached Statement of Work.

This bid does not require the rolling of the aggregate. The material will be compacted by the Department.

Quantities are estimated and may increase or decrease according to the needs of the Department. Contractor shall be paid for actual quantities used.

Contract Term: Contract shall commence upon receipt of purchase order and terminates June 30, 2012.

DCNR Contact: Thomas Casilio, 570-753-5409; or Matt Beaver, 717-783-0379.

This purchase order shall serve as your Notice to Proceed.

(Est. Val. Date: 4/2/12

Term. Date: 6/30/12)

Terms of Payment

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

No further information for this PO.

Information:**Total Amount:**

151,440.90

Currency: USD