



FULLY EXECUTED
 Purchase Order No: 4300328278
 Original PO Effective Date: 04/03/2012
 PO Issue Date: 04/05/2012

Your SAP Vendor #: 123627

Please Deliver To:
 Forest District 7 - Bald Eagle
 18865 Old Turnpike Road
 Millmont PA 17845 US

Supplier Name/Address:
 IDDINGS QUARRY INC
 900 CHESTNUT ST
 MIFFLINBURG PA 17844-1235 US

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

Supplier Phone Number: 5709661551
 Supplier Fax Number: 570-966-3480

Purchasing Agent

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

Purchase Order Description:
 38 Weibley DSA White Mtn Rd Iddings

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	Deliver, Paver-Place and Roll Aggregate	1,400.000	US Ton	04/16/2012	17.85	1	24,990.00
	Item Text Driving Surface Aggregate (White Mountain Road -- From bridge in Weikert to the intersection of Weikert Run Road and White Mountain Road)						

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

Deliver, paver-place and roll approximately 1,400 tons of DSA (driving surface aggregate) to White Mountain Road (from Bridge in Weikert to the intersection of Weikert Run Road and White Mountain Road), Hartley Township, Union County, according to the attached Statement of Work.

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

Contract Term: Contract shall commence upon receipt of Purchase Order and notice to proceed notification, and terminates June 30, 2012.

DCNR Contact: John Portzline, 570-922-3344

This purchase order shall serve as your Notice to Proceed.

(Est. Val. Date: 4/16/12

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:

24,990.00

Currency: USD