



**FULLY EXECUTED**  
Purchase Order No: 4300329960  
Original PO Effective Date: 04/12/2012  
PO Issue Date: 04/12/2012

Your SAP Vendor #: 391733

**Please Deliver To:**  
Delaware Canal State Park  
11 Lodi Hill Road  
Upper Black Eddy PA 18972-9540 US

**Supplier Name/Address:**  
InterGEO Services  
900 Northbrook Dr Ste 320  
Trevose PA 19053-8437 US

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

Supplier Phone Number: 215-357-0630  
Supplier Fax Number: 215-357-0945

**Purchasing Agent**

Name: Steve Brown  
Phone: 717-783-3309  
Fax: 717-705-2813

**Purchase Order Description:**  
38 Brown Bentomat Delaware Canal SP

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	Bentomat SDN & Granular Bentomat	8.000	Each	05/01/2012	1,790.00	1	14,320.00
2	Bentomat SDN & Granular Bentomat	20.000	Bag	05/01/2012	10.00	1	200.00

**General Requirements for all Items:**

**Information:**

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

Currency: USD

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

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



**FULLY EXECUTED**  
Purchase Order No: 4300329960  
Original PO Effective Date: 04/12/2012  
PO Issue Date: 04/12/2012

**Supplier Name:**  
InterGEO Services

**Header Text**

Solicitation Number: 6100021643  
Shopping Cart Number: 11268446

Vendor to Furnish 8 rolls of Bentomat SDN and 20 bags of Granular Bentomat for the Delaware Canal State Park, 11 Lodi Hill Road, Upper Black Eddy, PA 18972 (Bucks County)

This contract will commence upon execution and receipt of purchase order and terminate on June 30, 2012.

This purchase order shall serve as your Notice to Proceed.

Your contact person for this contract is Rick Dalton, Park Manager at telephone number 610-982-5560.

**Shipping Instructions**

Please notify the Commonwealth Delivery Location at telephone number 610-982-5560 when shipment is to be made in order that a Commonwealth representative may be present to receive the Contract Item(s) when they are delivered.

**Terms of Payment**

Payment shall be upon satisfactory receipt/acceptance of equipment. All invoices MUST have the Purchase Order Number, as well as your SAP Vendor Number, on the invoice. Failure to provide this could result in a delay of your payment.

Invoice MUST be sent To:  
Commonwealth of Pennsylvania - PO Invoice  
PO Box 69180  
Harrisburg, Pennsylvania 17106

**No further information for this PO.**

**Information:****Total Amount:**

14,520.00

Currency: USD