



FULLY EXECUTED - CHANGE 3 - REPRINT
 Purchase Order No: 4300287840
 Original PO Effective Date: 06/08/2011
 PO Change Date: 05/30/2012
 PO Issue Date: 05/31/2012

Your SAP Vendor #: 361242

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

Supplier Name/Address:
 THOMAS DAY
 DBA Three Trades by Day
 845 Baltimore Pike
 Gardners PA 17324-8800 US

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

Supplier Phone Number: 717-226-1066

Purchase Order Description:
 23 WHM 2011 Deer Exclosure Installations

Purchasing Agent

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

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	2011 NW Deer Exclosure Installations	26,211.000	Foot	05/21/2012	2.22	1	58,188.42

Information:

Total Amount:
 SEE LAST PAGE FOR TOTAL OF
 ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



FULLY EXECUTED - CHANGE 3 - REPRINT
 Purchase Order No: 4300287840
 Original PO Effective Date: 06/08/2011
 PO Change Date: 05/30/2012
 PO Issue Date: 05/31/2012

Supplier Name:
 THOMAS DAY
 DBA Three Trades by Day

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
------	-----------------------	-----	-----	---------------	-----------	------------	-------

Item Text

The Pennsylvania Game Commission, Bureau of Wildlife Habitat Management, Forestry Division, requires woven wire deer enclosure fence installation. Services shall include, but not be limited to, the furnishing of all labor, superintendence, material, tools and equipment for the installation of Woven Wire Deer Enclosure Fence as per attached Installation Specifications.

All specifications and maps are attached.

BID MEASUREMENT: One (1) foot is equal to one (1) linear foot

NW REGION:

SGL 24, Silverback Block 1, Perimeter = 6,047, Acres = 42

SGL 24, Skidmark Block 8, Perimeter = 5,406, Acres = 36

SGL 54, Hemlock Island Block 6, Perimeter = 8,700, Acres = 25

SGL 54, Log Cabin, Perimeter = 3,531, Acres = 16

Total Acres for NW Region = 119

Field Changed: QUANTITY

Old Value: 23684.000

New Value: 26211.000

Field Changed: VALUE

Old Value: 52578.48

New Value: 58188.42

3	2011 SC Deer Enclosure Installations	3,921.000	Foot	05/21/2012	2.22	1	8,704.62
---	--------------------------------------	-----------	------	------------	------	---	----------

Item Text

The Pennsylvania Game Commission, Bureau of Wildlife Habitat Management, Forestry Division, requires woven wire deer enclosure fence installation. Services shall include, but not be limited to, the furnishing of all labor, superintendence, material, tools and equipment for the installation of Woven Wire Deer Enclosure Fence.

BID MEASUREMENT: One (1) foot is equal to one (1) linear foot

SC REGION:

SGL 99, Jack's Torch, Perimeter = 3,779, Acres = 15

Total acres for SC Region = 15

4	2011 SE Deer Enclosure Installations	22,513.000	Foot	05/21/2012	2.22	1	49,978.86
---	--------------------------------------	------------	------	------------	------	---	-----------

Information:

Total Amount:
 SEE LAST PAGE FOR TOTAL OF
 ALL ITEMS

Currency: USD



FULLY EXECUTED - CHANGE 3 - REPRINT
Purchase Order No: 4300287840
Original PO Effective Date: 06/08/2011
PO Change Date: 05/30/2012
PO Issue Date: 05/31/2012

Supplier Name:
THOMAS DAY
DBA Three Trades by Day

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
------	-----------------------	-----	-----	---------------	-----------	------------	-------

Item Text

BID MEASUREMENT: One (1) foot is equal to one (1) linear foot

SE REGION:

SGL 156, Toll Road, Perimeter = 3,618, Acres = 12

SGL 210, Nine O'Clock North, Perimeter = 13,173, Acres = 105

SGL 227, Hometown, Perimeter = 6,061, Acres = 53

Total Acres for SE Region = 170

General Requirements for all Items:**Header Text**

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

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

Validity start date - July 1, 2011

Validity end date - May 31, 2012 - PO extended to June 30, 2012.

This purchase order incorporates by reference the standard terms and conditions found on the DGS website at www.dgs.state.pa.us.

No further information for this PO.

Information:**Total Amount:****116,871.90****Currency: USD**