



FULLY EXECUTED - REPRINT  
Purchase Order No: 4300341656  
Original PO Effective Date: 07/13/2012  
PO Issue Date: 07/13/2012

Your SAP Vendor #: 370113

Please Deliver To:  
NW Regional Office  
1509 Pittsburgh Rd  
Franklin PA 16323-0031 US

Supplier Name/Address:  
JERIMI BRINK  
DBA Brinks Irrigation Plus Co  
1202 Mars Evans City Rd  
Mars PA 16046-2218 US

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

Supplier Phone Number: 7244323494  
Supplier Fax Number: 7244323495

Purchase Order Description:  
23 NW VPA/HIP SamSheppeckHerbicidePlantg

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	Herbicide Application	3.700	Acre	08/15/2012	1,560.00	1	5,772.00
<p>Item Text Project 1: Herbicide applications on 3.7 acres, land clearing and American crabapple tree planting on 3.7 acres.</p> <p>This purchase order requires the contractor to provide the labor, supervision, tools, fuel, equipment, herbicide, shrub seedlings, insurance, and all miscellaneous expenses to complete the operation for the project.</p>							
2	27 Acres of Warm Season Grass Field	27.000	Acre	08/15/2012	425.00	1	11,475.00

Information:

Total Amount:  
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

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

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



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**Item Text**

Project 2: An established 27 acres warm season grass field will have 4' x 4' blocks herbicide application and scrub oak seedlings planted within the 4' x 4' block.

**General Requirements for all Items:**

**Header Text**

\*\*\*PLEASE CONTACT JAMES DONTATELLI FOR INSTRUCTION TO PROCEED\*\*\*

Please direct questions concerning this purchase order to Jeffery Kendall or James Donatelli at 814-432-3187.

Validity start date - August 15, 2012

Validity end date - May 31, 2013

This purchase order incorporates by reference the standard terms and conditions found on the DGS website at [www.dgs.state.pa.us](http://www.dgs.state.pa.us).

**Shipping Instructions**

Payment shall be for the completed project as measured by the Land Management Supervisor or designee.

No further information for this PO.

Information:

Total Amount: 17,247.00

Currency: USD