



FULLY EXECUTED - REPRINT
Purchase Order No: 4300347904
Original PO Effective Date: 08/31/2012
PO Issue Date: 08/31/2012

Your SAP Vendor #: 118115

Please Deliver To:
Bureau of Rsrvtm Maint
Fort Indiantown Gap - Building 11-64
Annville PA 17003-5002 US

Supplier Name/Address:
SCHAEDLER YESCO DISTRIBUTION INC
SCHAEDLER YESCO DISTRIBUTION INC
3982 PAXTON ST
HARRISBURG PA 17111-1423 US

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

Supplier Phone Number: 717-233-1621
Supplier Fax Number: 717-233-1626

Purchasing Agent

Name: Daniel Malloy
Phone: 717-861-6386
Fax: 717-861-2932

Purchase Order Description:
11361284,SRM,7040694,Hal

This Purchase Order is issued pursuant to the referenced Contract and constitutes the Suppliers authority to deliver the item(s) referenced below at the prices stated below to the location(s) identified above in accordance with the Contract terms and conditions.

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	FIXT ALD-72NB170-6X6-UNV- PEC-SF3-HL-BZ >>> Rel. ord. against contract 4400007623 Item 1 Item Text Quote #S3276954	5.000	Each	09/04/2012	1,252.00	1	6,260.00
2	HUBL 4041 STEEL ANGLE BRACKET W/2-3/8" >>> Rel. ord. against contract 4400007623 Item 1	5.000	Each	09/04/2012	58.16	1	290.80

Information:	Total Amount: SEE LAST PAGE FOR TOTAL OF ALL ITEMS
	Currency: USD

Supplier's Signature _____	Title _____
Printed Name _____	Date _____



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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
3	CORD 18/3S0 18/3SO CORD 600V BLK .345	100.000	Foot	09/04/2012	337.93	1,000	33.79
	>>> Rel. ord. against contract 4400007623 Item 1						
4	SYD WIRE CUT CHARGE	1.000	Each	09/04/2012	1.00	1	1.00
	>>> Rel. ord. against contract 4400007623 Item 1						

Item Text

Wire cutting charge is free. Had to enter \$1.00 to complete PO.

General Requirements for all Items:

Header Text

Vendor:Schaedler Yesco

POC:Keith Lengle 717-861-2667

Receipt of this purchase order constitutes Vendor's official Notice to Proceed.

The Standard Purchase Order Terms and Conditions located at: <http://www.dgs.state.pa.us/procurement/cwp/view.asp?a=3&q=124561> are incorporated within.

Validity Dates

Start Date:8/31/2012

End Date:9/30/2012

All services or goods must be provided by the Validity End Date of this purchase order.

Vendor will only be paid for actual services/supplies rendered. Payment will be processed upon receipt of invoice and verification of services in accordance with payment Terms and Conditions.

The Commonwealth will make contract payments through ACH. Within 10 days of award of the contract or purchase order, the contractor must submit or must have already submitted its ACH information within its user profile in the Commonwealth's procurement system (SRM).

b. The contractor must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth of Pennsylvania's ACH remittance advice to enable the contractor to properly apply the State agency's payment to the invoice submitted.

c. It is the responsibility of the contractor to ensure that the ACH information contained in SRM is accurate and complete. Failure to maintain accurate and complete information may result in delays in payments. Information may be updated through

<https://www.pasupplierportal.state.pa.us>. For further information on this process please contact Customer Support at 1-877-435-7363.

Information:

Total Amount:

6,585.59

Currency: USD



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No further information for this PO.

Information:

Total Amount:

6,585.59

Currency: USD