



**FULLY EXECUTED - REPRINT**  
Purchase Order No: 4300350213  
Original PO Effective Date: 09/21/2012  
PO Issue Date: 09/21/2012

Your SAP Vendor #: 100316

**Please Deliver To:**  
PFBC Engineering & Development  
450 Robinson Lane - PO Box 5146  
Pleasant Gap PA 16823 US

**Supplier Name/Address:**  
MADURA STEEL SALE INC  
2505 N HERMITAGE RD  
HERMITAGE PA 16148-6681 US

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

Supplier Phone Number: 7249628114  
Supplier Fax Number: 724-962-2266

**Purchasing Agent**

Name: FBC Bellefonte  
Phone: 814-359-5130  
Fax: 814-359-5138

**Purchase Order Description:**  
2203 Nessmuk Rebar 08/22/2012

In performing the services or furnishing the material covered by this Purchase Order, the supplier agrees to comply with the Standard Terms and Conditions for Purchase Orders Not Exceeding \$10,000, Form STD 280, located on the DGS website:  
[http://www.dgsweb.state.pa.us/comod/CurrentForms/STD280\\_SAP.doc](http://www.dgsweb.state.pa.us/comod/CurrentForms/STD280_SAP.doc)

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    | Grade 60 Uncoated Steel Rebar | 1   | Lot | 11/12/2012    | 5,500.00  | 1          | 5,500.00 |

|                     |  |
|---------------------|--|
| <b>Information:</b> | <b>Total Amount:</b><br>SEE LAST PAGE FOR TOTAL OF ALL ITEMS |
|                     | Currency: USD  |

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



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|------|--|-----|-----|---------------|-----------|------------|----------|
|      | <p><b>Item Text</b></p> <p>One (1) lot Grade 60 Uncoated Steel Rebar in accordance with the attached Technical Specifications and Steel Rebar Schedules.</p> <p>All rebar must be cut, bent, bundled and labeled according to attached rebar schedule 1 and rebar schedule 2.</p> <p>All steel must be American Made and must comply with the Steel Products Procurement Act of March 3, 1978, P.L. 6 as amended (73 P.S. Sections 1881 et seq.) Provide certification that all steel products supplied comply with the Steel Products Procurement Act upon delivery of each shipment.</p> <p>All rebar will be required to be delivered to Lake Nessmuk Jobsite Delmar Township and Wellsboro Borough located in Tioga County.</p> <p>Vendor will be required to notify the PA Fish &amp; Boat Commission 5 days prior to delivery to ensure a crew will be at the jobsite to inspect and unload all material. The PA Fish &amp; Boat Commission will not be held responsible for additional shipping charges if notification is not met. Estimated date of delivery shall be November 12, 2012.</p> <p>Driving Direction: From Wellsboro PA, Head Southwest on Main Street toward Crafton Street for 0.1 mile, Turn left on Central Ave, PA 287 and travel approximately 1.2 miles, and dam will be on the right hand side with a construction entrance prior to the guide rails. The dam, project area, is located on the North Side of the Lake closest to Wellsboro, PA</p> |     |     |               |           |            |          |
| 2    | Iron , Plates and Bolts  | 1   | Lot | 11/12/2012    | 1,586.00  | 1          | 1,586.00 |

|                     |  |
|---------------------|--|
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|------|---|-------|------|---------------|-----------|------------|--------|
|      | <p><b>Item Text</b><br/>           One (1) lot Channel Iron, Angle Iron, Steel Bearing Plate, and S.S. Hook Bolts in accordance with steel schedule 1.</p> <p>All channel iron and angle iron must be cut, bundled and labeled according to attached steel schedule 1.</p> <p>All steel must be American Made and must comply with the Steel Products Procurement Act of March 3, 1978, P.L. 6 as amended (73 P.S. Sections 1881 et seq.) Provide certification that all steel products supplied comply with the Steel Products Procurement Act upon delivery of each shipment.</p> <p>Hook Bolts to include S.S Lug Nuts and Washers</p> <p>Estimated delivery date: November 12, 2012</p> <p>This line item will be required to be delivered to the following address:<br/>           PA Fish and Boat Commission<br/>           Central Warehouse<br/>           Attn: Jason Anderson<br/>           476 Robinson Lane<br/>           Pleasant Gap, PA 16823</p> |       |      |               |           |            |        |
| 3    | 4x4 Square Galvanized Steel Casing  | 3.000 | Each | 11/12/2012    | 85.00     | 1          | 255.00 |
|      | <p><b>Item Text</b><br/>           4"x4" Square Galvanized Steel Casing, 1/8" Thick, 8' Length</p> <p>All steel must be American Made and must comply with the Steel Products Procurement Act of March 3, 1978, P.L. 6 as amended (73 P.S. Sections 1881 et seq.) Provide certification that all steel products supplied comply with the Steel Products Procurement Act upon delivery of each shipment.</p> <p>Estimated delivery date: November 12, 2012</p> <p>This line item will be required to be delivered to the following address:<br/>           PA Fish and Boat Commission<br/>           Central Warehouse<br/>           Attn: Jason Anderson<br/>           476 Robinson Lane<br/>           Pleasant Gap, PA 16823</p>   |       |      |               |           |            |        |
| 4    | Galvanized Steel Casing   | 6.000 | Each | 11/12/2012    | 120.00    | 1          | 720.00 |

**Information:**

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|------|-----------------------|-----|-----|---------------|-----------|------------|-------|
|------|-----------------------|-----|-----|---------------|-----------|------------|-------|

**Item Text**

4" Diameter Galvanized Steel Casing 1/8" Thick, 8' Length

All steel must be American Made and must comply with the Steel Products Procurement Act of March 3, 1978, P.L. 6 as amended (73 P.S. Sections 1881 et seq.) Provide certification that all steel products supplied comply with the Steel Products Procurement Act upon delivery of each shipment.

Estimated delivery date: November 12, 2012

This line item will be required to be delivered to the following address:

PA Fish and Boat Commission  
Central Warehouse  
Attn: Jason Anderson  
476 Robinson Lane  
Pleasant Gap, PA 16823

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**General Requirements for all Items:**

**Information:**

**Total Amount:**  
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**MADURA STEEL SALE INC**

**Header Text**

Justification: Rebar, Iron, Plates, Bolts and Galvanized Casing needed to modify the Nessmuk Lake Dam to meet current DEP Standards.

Agency Contact:  
Jason Anderson  
Phone: 814-359-5150  
Email: jasonander@pa.gov

All rebar must be cut, bent, bundled and labeled according to attached rebar schedule 1 and rebar schedule 2.

All channel iron and angle iron must be cut, bundled and labeled according to attached steel schedule 1.

Pricing is to include all shipping and handling charges.

All steel must be American Made and must comply with the Steel Products Procurement Act of March 3, 1978, P.L. 6 as amended (73 P.S. Sections 1881 et seq.) Provide certification that all steel products supplied comply with the Steel Products Procurement Act upon delivery of each shipment.

Note: Line item 1 is required to be delivered to the jobsite located in Tioga County, driving directions listed below. Line items 2, 3 and 4 are required to be delivered to Central Warehouse located in Pleasant Gap, PA.

Line item 1 Driving Directions: From Wellsboro PA, Head Southwest on Main Street toward Crafton Street for 0.1 mile, Turn left on Central Ave, PA 287 and travel approximately 1.2 miles, and dam will be on the right hand side with a construction entrance prior to the guide rails. The dam, project area, is located on the North Side of the Lake closest to Wellsboro, PA

Cost Coding:  
2003312001-2290801004-6361400-100%

Vendor to reference Purchase Order Number on Invoice(s)

Receipt of purchase order is vendors notice to proceed

Part V, Contract Terms and Conditions, V.33 CONTRACT-027.1 Nondiscrimination/Sexual Harassment Clause, paragraph 5, of the attached legal document does not apply to this contract. Contractor is not required to submit Form STD-21 or Form STD-28 as required by that paragraph.

**No further information for this PO.**

**Information:**

**Total Amount:**

**8,061.00**

**Currency: USD**