



**FULLY EXECUTED - REPRINT**  
Purchase Order No: 4300350160  
Original PO Effective Date: 09/25/2012  
PO Issue Date: 09/26/2012

Your SAP Vendor #: 208764

**Please Deliver To:**  
Training Site  
Service Road - 1st floor - Bldg 11-91 - East Side  
Annville PA 17003 US

**Supplier Name/Address:**  
NEUROPEDIC LLC  
115 Rotary Dr  
West Hazleton PA 18202-1167 US

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

Supplier Phone Number: 5705017713  
Supplier Fax Number: 5705013734

**Purchasing Agent**

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

**Purchase Order Description:**  
11371513,F,TrainingSite,Neuropedic

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	Neuropedic Multi-Density Mattress	550.000	Each	09/30/2012	258.00	1	141,900.00

**Item Text**

Validity Dates  
Start Date:9/25/2012  
End Date:10/31/2012

**General Requirements for all Items:**

**Information:**

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

Currency: USD

Supplier's Signature \_\_\_\_\_

Title \_\_\_\_\_

Printed Name \_\_\_\_\_

Date \_\_\_\_\_



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**Supplier Name:**  
**NEUROPEDIC LLC**

**Header Text**

Vendor:Neuropedic LLC.

POC:MSG Lehman 717-861-8158

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.

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.

**No further information for this PO.**

**Information:**

**Total Amount:**

**141,900.00**

**Currency: USD**