



FULLY EXECUTED - REPRINT
 Purchase Order No: 4300344710
 Original PO Effective Date: 10/17/2012
 PO Issue Date: 10/18/2012

Your SAP Vendor #: 102957

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

Supplier Name/Address:
 YORK INTERNATIONAL CORPORATION
 P.O. Box 640064
 PITTSBURGH PA 15264-0064 US

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

Supplier Phone Number: 7177612979

Purchasing Agent

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

Purchase Order Description:
 11313215,SRM,A/C

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	20 Ton Air Conditioner ZF240N2B2AAA1	1.000	Each	10/30/2012	10,042.09	1	10,042.09
2	Conversion Kit 1NP0418	1.000	Each	10/30/2012	41.47	1	41.47
3	Damper 1RD0413	1.000	Each	10/30/2012	297.97	1	297.97
4	Smoke Detector 2SD04700724	1.000	Each	10/30/2012	313.36	1	313.36

Information:

Total Amount:
 SEE LAST PAGE FOR TOTAL OF
 ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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5	Freight	1.000	Each	10/30/2012	350.00	1	350.00
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General Requirements for all Items:

Header Text

Vendor:York International

POC:Keith Lengle 717-861-2342

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:10/17/2012

End Date:11/30/2012

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.

No further information for this PO.

Information:

Total Amount:

11,044.89

Currency: USD