FULLY EXECUTED - REPRINT
Purchase Order No: 4300351956
Original PO Effective Date: **10/12/2012**
PO Issue Date: **10/15/2012**

Your SAP Vendor #: 131202

Supplier Name/Address:
M & M ASPHALT CORPORATION
M & M EXCAVATING & PAVING
2715 MCCOY ST
WILLIAMSPORT PA 17701-1061 US

Supplier Phone Number: 5704941385
Supplier Fax Number: 570-494-2308

Purchasing Agent
Name: PGC Harrisburg
Phone: 717-787-6594
Fax: 717-787-2613

Please Deliver To:
NC Regional Office
1566 S Rt 44 Highway
Jersey Shore PA 17740-5038 US

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

Purchase Order Description:
23 -NCR-drainage system- 10 9 12

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	installation of drainage pipe & grates	1	Project	10/16/2012	11,100.00	1	11,100.00

Item Text
Install Grated Drain System per quote dated 8/31/12 from Eddie Miller of M&M Asphalt, Corp.

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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Header Text
Vendor shall contact CAS Eric Seth to set up a date when work will commense at 570/398-4744, ext 309.

Any questions concerning this purchase order, should contact Eric Seth @ 570-398-4744.

Validity Start Date: Oct. 16, 2012
Validity End Date: Nov 2, 2012

This purchase order incorporates by reference the standard terms and conditions found on the DGS website at www.dgs.state.pa.us.

Terms of Payment
Payment will be made upon satisfactory completion of work and the submission of an invoice.

No further information for this PO.

Information:

Total Amount: **11,100.00**

Currency: USD