

# FIELD PURCHASE ORDER

STD - 182 REV. 10/06

Vendor: Please supply the following. See reverse side for additional provisions.

SHIP TO (FOB DESTINATION UNLESS SPECIFIED OTHERWISE) <b>PA State Treasury</b> [REDACTED] Harrisburg, PA 17120	BILL TO (PROVIDE ORIGINAL AND TWO COPIES OF ITEMIZED INVOICE) <b>PA State Treasury</b> [REDACTED] Harrisburg, PA 17120	PAGE 1 OF 2 <input type="checkbox"/> 310 <input checked="" type="checkbox"/> <b>SHOW THIS NUMBER ON INVOICE</b> DOCUMENT NO. <input type="checkbox"/> 320 <b>FL 541773</b> DATE PREPARED <b>10/22/2012</b> DELIVERY DATE NAME & TELEPHONE NO. OF PERSON TO CONTACT REGARDING ORDER [REDACTED] Chief Administrative Officer [REDACTED]
VENDOR'S NAME & BUSINESS ADDRESS <b>P.I.B.H.</b> <b>C/O Tri-County Association for the Blind</b> [REDACTED] Harrisburg, PA 17110	VENDOR'S REMITTANCE ADDRESS [REDACTED]	[REDACTED]
VENDOR'S FED. I.D./SOC. SEC. NO. (CIRCLE ONE AND PROVIDE NUMBER) [REDACTED]	PURCHASING AUTH. NO.	DATE CONTRACT EXPIRES

ITEM NO.	SCHEDULE OR CONTRACT NO.	COMMODITY CODE NO., ARTICLE AND DESCRIPTION (SHOW SPECIFICATION NUMBER AND EFFECTIVE DATE, IF ANY)	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	[REDACTED]	<b>Quote #5321</b>				
		Medium priced Lee's Carpet Tiles. Color to be selected at a later date.				
		Carpet	748	Sq. Yd.	\$25.00	\$18,700.00
		<b>Setting Materials:</b>				
		Pails of carpet tile adhs.	6	Pail	\$132.01	\$792.06
		LF. Cove base	443	LF.	\$1.00	\$443.00
		LF. Reducer	16	LF.	\$1.22	\$19.52
		<b>Labor:</b>				
		Sq. Yard install tile	740	Sq. Yd.	\$8.00	\$5,920.00
		Sq. Yard removal	740	Sq. Yd.	\$3.00	\$2,220.00
		Recycle carpet	740	Sq. Yd.	\$3.00	\$2,220.00
		LF. Cove base install	443	LF.	\$1.25	\$553.75
		LF. Reducer install	16	LF.	\$1.25	\$20.00
		Hours of floor prep.	2	Hr.	\$60.00	\$120.00
		Move/Lift Furniture	50	Hr.	\$65.00	\$3,250.00
<b>TOTAL</b>						<b>\$34,258.33</b>

ITEM NO.	FUND	DEPT	APP	YR	LDG	ORG	COST FUNCTION	OBJ	AMOUNT OF ENCUMBRANCE	PRE-ENCUMBRANCE NUMBER	AMOUNT OF PRE-ENC. LIQUIDATED
	001	03	081	12	01	0330		390			

CODED APR 12-0298      PRE [REDACTED]      POSTED [REDACTED]

- BUREAU CONTRACTOR
- TREASURY CONTROLLER
- PROCUREMENT

POSTED  
 OCT 25 2012  
 COMPTROLLER'S OFFICE

October 15, 2012

[REDACTED]

This quotation is to provide, new [REDACTED]  
[REDACTED] in a color still to be selected, all the necessary  
setting materials and labor to successfully install in the following areas, ROOM #  
G-11 in the FINANCE building for the Dept of Treasury.

The contact person for this project is [REDACTED].

[REDACTED]

CARPET: [REDACTED]

748 Syrds	@\$25.00per	\$18,700.00
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SETTING MATERIALS:

Pails cpt tile adhs. 6	@\$132.01per	\$792.06
Lf. Cove base 443	@\$1.00per	\$443.00
Lf. Reducer strip 16	@\$1.22per	\$19.52

LABOR:

Syrd install tile 740	@\$8.00per	\$5,920.00
Syrd removal 740	@\$3.00per	\$2,220.00
Recycle ext. cpt. 740 yrds	@\$3.00per	\$2,220.00
Lf. Cove base install 443	@\$1.25per	\$553.75
Lf. Reducer install 16	@\$1.25per	\$20.00
Hours of floor prep. 2	@\$60.00per	\$120.00
Move/lift furniture 50 hrs.	@\$65.00per	\$3,250.00

TOTAL: \$34,258.33

If any unforeseen issues arise due to conditions we were unable to access prior to the job start, that will necessitate any dollar increases, we will stop work and inform the contact person of the situation and try to calculate an approximate cost

