



FULLY EXECUTED  
Purchase Order No: 4300353575  
Original PO Effective Date: 11/08/2012  
PO Issue Date: 11/08/2012

Your SAP Vendor #: 119774

Please Deliver To:  
Forest District 5 - Rothrock  
181 Rothrock Lane  
Huntingdon PA 16652 US

Supplier Name/Address:  
KINSLEY CONSTRUCTION INC  
DBA KINSLEY MATERIALS  
KINSLEY MATERIALS  
P.O. Box 2886  
YORK PA 17405-2886 US

Supplier Phone Number: 7178466711  
Supplier Fax Number: 7178152953

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

**Purchasing Agent**

Name: Nancy Weibley  
Phone: 717-783-4884  
Fax: 717-783-9186

Purchase Order Description:  
38 Weibley Alan Seeger Pkg. Lot DSA

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
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1	Deliver, Paver-Place & Roll DSA	992.000	US Ton	11/12/2012	24.20	1	24,006.40
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Item Text  
DSA (Driving Surface Aggregate)

Alan Seeger Picnic Area parking Lot along Stone Creek Road, Huntingdon County

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**General Requirements for all Items:**

**Information:**

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

Currency: USD

Supplier's Signature \_\_\_\_\_  
Printed Name \_\_\_\_\_

Title \_\_\_\_\_  
Date \_\_\_\_\_



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**Header Text**

Deliver, paver-place and roll approximately 992 ton +/- of DSA (Driving Surface Aggregate) to the Alan Seeger Picnic Area parking lot along Stone Creek Road in Huntingdon County, for the Pennsylvania Department of Conservation and Natural Resources' Bureau of Forestry, Rothrock State Forest, according to the attached Statement of Work.

Quantities are estimated and may increase or decrease depending on the needs of the Department. Contractor shall be paid for actual quantities used.

Contract Term: Commence upon receipt of purchase order and Notice to Proceed notification, and terminates June 15, 2013.

DCNR Contact: Robert Wetzal - 814-643-2340; or, Matt Beaver - 717-783-0379.

This purchase order shall serve as your Notice to Proceed.

(Est. Val. Date: 11/12/12

Term. Date: 6/15/13)

**Terms of Payment**

Payment shall be made upon satisfactory completion of project for actual services performed, which includes meeting the DSA aggregate specification.

**No further information for this PO.**

**Information:****Total Amount:****24,006.40**

Currency: USD