



FULLY EXECUTED - REPRINT
Purchase Order No: 4300356388
Original PO Effective Date: 11/29/2012
PO Issue Date: 11/29/2012

Your SAP Vendor #: 119537

Please Deliver To:
Southeastern Veterans Center
One Veterans Drive
Spring City PA 19475 US

Supplier Name/Address:
SINGER EQUIPMENT CO INC
SINGER EQUIPMENT CO INC
150 S TWIN VALLEY RD
ELVERSON PA 19520-9328 US

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

Supplier Phone Number: 610-929-8000

Supplier Fax Number: 610-286-8050

Purchasing Agent

Name: Victoria Lengel

Phone: 717-861-8579

Fax: 717-861-2932

Purchase Order Description:
SEVC,SP,S,DIETARY,V2969,PMU,ROBOT COUPE

This Purchase Order is issued pursuant to the referenced Contract and constitutes the Suppliers authority to deliver the item(s) referenced below at the prices stated below to the location(s) identified above in accordance with the Contract terms and conditions.

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	ROBOT COUPE R10 VERTICAL CUTTER/MIXER, >>> Rel. ord. against contract 4400003722 Item 33	1.000	Each	12/06/2012	5,077.90	1	5,077.90

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF
ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Item Text

ROBOT COUPE R10 VERTICAL CUTTER/MIXER, BENCH-STYLE, 10 QT., SS BOWL, TRIPLE S BLADES WITH SMOOTH EDGES MAGNETIC SAFETY SWITCH, ON/OFF & PULSE CONTROL, INDICATOR LIGHTS, TWO SPEED 1800/3600 RPM, 208-240V/60/3-PH, 11.8 AMPS, 3.5 HP, NEMA L15-20P
1 YEAR PARTS & LABOR WARRANTY

DELIVERED, UNCRATED AND SET UP.

FREIGHT FOB

*SEE ATTACHED QUOTE

General Requirements for all Items:

Header Text

VALIDITY DATES
START DATE: 11/29/12
END DATE: 2/28/13

SHIP TO:
SOUTHEASTERN VETERANS CENTER
ATTN: CINDY WATERS
PH: 610-948-2448

PRICE AS PER ATTACHED QUOTE
VENDOR POC: ERIC GAMBLER
PHONE: 610-387-6563
EMAIL: egambler@singerequipment.com

RECEIPT OF THIS PURCHASE ORDER CONSTITUTES VENDOR'S OFFICIAL NOTICE TO PROCEED.

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 SERVICE IN ACCORDANCE WITH PAYMENT TERMS AND CONDITIONS. YOUR INVOICE, REFERENCING THE PURCHASE ORDER NUMBER, SHOULD BE MAILED TO COMMONWEALTH OF PENNSYLVANIA, PO INVOICE, P.O. BOX 69180, HARRISBURG, PA 17106.

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.

FOR INTERNAL USE ONLY - RE: SC #11402342

Information:	Total Amount:	5,077.90
	Currency:	USD



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No further information for this PO.

Information:

Total Amount:

5,077.90

Currency: USD