



FULLY EXECUTED - REPRINT
Purchase Order No: 4300356330
Original PO Effective Date: 11/28/2012
PO Issue Date: 11/28/2012

Your SAP Vendor #: 117920

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

Supplier Name/Address:
JOHN F SCANLAN INC
1238 BELMONT AVE #46
PHILADELPHIA PA 19104-1001 US

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

Supplier Phone Number: 2158794700
Supplier Fax Number: 215-879-4714

Purchasing Agent

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

Purchase Order Description:
11402074,S,SEVC,Scanlan

In performing the services or furnishing the material covered by this Purchase Order, the supplier agrees to comply with the Standard Terms and Conditions for Purchase Orders Not Exceeding \$10,000, Form STD 280, located on the DGS website:
http://www.dgsweb.state.pa.us/comod/CurrentForms/STD280_SAP.doc

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	AAF AstroCel 1 HEPA Filter 24x24x12	38.000	Each	12/03/2012	195.00	1	7,410.00

2	AAF AstroCel 1 HEPA filter 24x12x12	3.000	Each	12/03/2012	138.00	1	414.00

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

Vendor: John F. Scanlan 215-879-4700

POC: Cindy Waters 610-948-2492

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: 11/28/2012

End Date: 6/30/2013

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:

7,824.00

Currency: USD