



FULLY EXECUTED - REPRINT
Purchase Order No: 4300384714
Original PO Effective Date: 09/06/2013
PO Issue Date: 09/24/2013

Your SAP Vendor #: 135469

Supplier Name/Address:
CENTRAL PA HOSPITALITY INC DBA PARK
INN BY RADISSON HARRISBURG WEST
5401 CARLISLE PIKE
MECHANICSBURG PA 17050-2412 US

Supplier Phone Number: 717-697-0321

Supplier Fax Number: 717-697-7594

Purchasing Agent

Name: Stella Molinares

Phone: 717-783-9465

Fax: 717-772-5748

Please Deliver To:
Bureau of Point & Non-Point Source Mgmt
400 Market Street, 11th Floor RCSOB
Harrisburg PA 17101 US

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

Purchase Order Description:
35 EPR # 117392 Lodging/training svcs

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	BREAKFAST	157.000	Each	12/17/2013	14.28	1	2,241.96
	Item Text 7 Day 1 75 Day 2 and 3 (75x2) Quantities are estimated.						
2	LUNCH	150.000	Each	12/17/2013	18.98	1	2,847.00
	Item Text Days 1 and 2 Quantities are estimated.						

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF
ALL ITEMS

Currency: USD

Supplier's Signature _____

Printed Name _____

Title _____

Date _____



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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
3	DINNER	150.000	Each	12/17/2013	29.75	1	4,462.50
Item Text Days 1 and 2 Quantities are estimated.							
4	LODGING	87.000	Each	12/17/2013	76.32	1	6,639.84
Item Text Quantities are estimated and may increase/decrease. Per person per day x 7 persons x 1 night Per person per day x 40 persons x 2 nights							
General Requirements for all Items:							
Header Text Contractor shall provide: Lodging, meeting rooms and meals for a 3-day session training for approximately seventy-five (75) attendees in accordance with bid specifications. The actual number of attendees at each session may vary depending on the needs of the DEP. The DEP reserves the right to cancel any scheduled session due to inclement weather, budgetary constraints, or convenience. In accordance to Commonwealth Terms and Conditions. No charge for Meeting/Breakout and Banquet Rooms. TRAINING DATE: DECEMBER 17-19,2013 TERM: 12/17/13 - 12/31/13 DAY ONE - Registration: 8:00 AM - 9:00 AM TRAINING starting at 9:00 AM							
Shipping Instructions CONTRACT CONTACT: BRIAN SCHLAUDERAFF (717) 772-5620							
Terms of Payment PAYMENT SHALL BE MADE UPON COMPLETION OF THE TRAINING AND ITEMIZED INVOICE SUBMITTED FOR ACTUAL NUMBER OF MEALS SERVED AND LODGING.							
Vendor Memo (General) RECEIPT OF THIS PURCHASE ORDER SHALL BE CONSIDERED A NOTICE TO PROCEED.							

Information:**Total Amount:****16,191.30****Currency: USD**



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No further information for this PO.

Information:

Total Amount:

16,191.30

Currency: USD