



Central Pennsylvania's Community College

Purchasing Department
One HACC Drive, Harrisburg, PA 17110-2999
 Voice: (717) 780-3214 Fax: (717)780-2325

PURCHASE ORDER

***PO Number:

PC100002 Page 1

*** This PO number must appear on all packages, packing slips, and invoices. Otherwise, deliveries may not be accepted and invoices may not be paid. ***

Date: 07/01/09

Delivery required: 06/30/10

Buyer: Suzanne Davis

Vendor: H01605724
Tom Powers, Consultant
6603 Springford Terrace
Harrisburg PA 17111

Ship To: **Harrisburg Community College**
One HACC Drive
Service Center Receiving
Harrisburg PA 17110
ATTN: Barb Gruber

Phone#:

FAX#:

Requisition #:

FOR PROMPT PAYMENT, ALL INVOICES MUST BE MAILED TO:
 ACCOUNTS PAYABLE
 One HACC Drive
 Harrisburg, PA 17110-2999

PREPAY ALL TRANSPORTATION CHARGES.
 TAX EXEMPTION#: 7526321-3
 Your acceptance of this P.O. signifies your agreement to the provision of the terms printed below.

Line #	Item Description	Units	Unit Price	Extended Price
1	Contact Barbara Gruber . This PO is subject to the Terms & Conditions of Tom Dean Powers LLC Agreement TDP432000 and supersedes PO terms. 035 Contracted Services for Fund Raising and Related Services	12.00 MO	18,000.0000	216,000.00
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FOB: Destination TERMS: NET 30 TOTAL: 216,000.00

1 F11002-190100-770001 \$66,960.00
 1 U1C001-C14001-770001 \$149,040.00

TERMS:

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS FOUND ON WWW.HACC.EDU. GO TO BUSINESS & COMMUNITY - CLICK ON "TERMS AND CONDITIONS".

Authorized Signature: _____

Date: **Jul 1, 2009**

Vendor Copy