



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:

PC100116 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: 04/28/10
 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: College Service Center

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	Barb Gruber This po was created to replace PC100002 because of Banner problems and to pay last 2 months of po.* 035 Contracted Services for Fund Raising & Related services	2.00 MO	18,000.0000	36,000.00
<p>*** The PO number must appear on all packages, packing slips, and invoices. Otherwise, deliveries may not be accepted and invoices may not be paid. ***</p>				

FOB: Destination TERMS: NET 30 TOTAL: 36,000.00

1	F11002-190100-770001	\$11,160.00
1	U1C001-C14001-770001	\$24,840.00

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: **Apr 29, 2010**

Vendor Copy