Northampton Community College  
3835 Green Pond Road, Bethlehem, Pennsylvania 18020  
610/861-5402  FAX 610/861-5089

PURCHASE ORDER  
The purchase order number must appear on all packing slips, packages and correspondence.

PO#: PP 59748

<table>
<thead>
<tr>
<th>VENDOR NO.</th>
<th>ORDER DATE</th>
<th>DATE REQUIRED</th>
<th>REQUISITIONER</th>
<th>REQ #</th>
<th>FSYR</th>
</tr>
</thead>
<tbody>
<tr>
<td>722346</td>
<td>07/19/2010</td>
<td>07/19/2010</td>
<td>Marvin L. Gruber</td>
<td>1011</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QTY</th>
<th>UNITS</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>EACH</td>
<td>Pest control services for Reibman Hall, 3 times per yr</td>
<td>735.00</td>
<td>$2,205.00</td>
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<tr>
<td>3</td>
<td>EACH</td>
<td>Treatment for Carpenter Ants btw Hartzell and Alum</td>
<td>227.00</td>
<td>$681.00</td>
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<td></td>
<td></td>
<td>3 times per year Treatment for carpenter ants west side of alumni hall</td>
<td>183.00</td>
<td>$549.00</td>
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<tr>
<td>12</td>
<td>EACH</td>
<td>Pest Maintenance Student dorms, mthly</td>
<td>58.00</td>
<td>$696.00</td>
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<td>24</td>
<td>EACH</td>
<td>Pest Maint Services bi mthly, multiple food service areas</td>
<td>208.00</td>
<td>$4,992.00</td>
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<tr>
<td>12</td>
<td>EACH</td>
<td>Pest Maint Services M Building, mthly service</td>
<td>44.00</td>
<td>$528.00</td>
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<tr>
<td>24</td>
<td>EACH</td>
<td>Small Fly control College Center, Food services bi mthly</td>
<td>125.00</td>
<td>$3,000.00</td>
</tr>
</tbody>
</table>

TERMS & CONDITIONS

(1) The College is a political subdivision of the state of PA and is exempt from sales and federal excise taxes.
(2) Mail invoice with original bill of lading on day of shipment to: Accounts Payable Office, 3835 Green Pond Road, Bethlehem, PA 18020
(3) Complete shipments requested where possible.
(4) All shipments shall be made FOB DESTINATION, unless otherwise noted.
(5) We reserve the right to cancel this order if material is not shipped within specified time.
(6) This order should not be filled at higher prices than listed above.
(7) If you are not able to meet the terms of this PO, please contact the Purchasing Office either by phone or fax at the above address.
Northampton Community College  
3835 Green Pond Road, Bethlehem, Pennsylvania 18020  
610/861-5402 FAX 610/861-5089

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PO#: PP 59748

Vendor Address
J C EHRLICH CO INC  
1400 N IRVING ST  
ALLENTOWN, PA 18109-9548  
USA

Ship To Address
CENTRAL RECEIVING - SOUTH CAMPUS  
3835 GREEN POND RD  
BETHLEHEM, PA 18020

Vendor Fax #: 433-8195

VENDOR NO. ORDER DATE DATE REQUIRED REQUISITIONER REQ # FSYR
722346 07/19/2010 07/19/2010 Marvin L. Gruber 1011

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<tr>
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<th>DESCRIPTION</th>
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<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 EACH</td>
<td>Rodent Control Fowler Center, mthly</td>
<td>55.000</td>
<td>$660.00</td>
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</tr>
<tr>
<td>12 EACH</td>
<td>Small insect maint services, Fwlr, mthly</td>
<td>115.000</td>
<td>$1,380.00</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL: $14,691.00

Do not fax. This PO represents all current contracts for Main Campus and Fowler Center Campus.

Contracts are month to month.

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