

**Department of Military and Veterans Affairs
Purchase Order**

**Purchase Order:
12730081**

Vendor:
Culligan Water Conditioning
Co.
119 Franklin Street
West Reading, PA 19611-
1289
Phone: 610-373-4194
Email:
ReadingService@yourwater.net
Fax: 610-373-6768

Bill To:
DMVA Procurement &
Contracting Office
Attn: Michelle Gingrich
Phone: (717) 861-6400
Email: ra-gr-po@pa.gov

Deliver To:
Southeastern Veterans Center
Department of Military &
Veterans Affairs
Attn: Steve Lightcap
One Veterans Drive
Spring City, PA 19475
Ph 610-948-2529

PO Date: 05/12/23

Purchase Agent:
Jessica Schmitt
jeschmitt@pa.gov
Validity Start Date:
01-Jul-23
Validity End Date:
30-Jun-24

Line Item	Qty	UOM	Unit Price	Line Amount
1 November 2023 Service	1	EA	\$1135.00	\$1,135.00
2 May 2024 Service	1	EA	\$1135.00	\$1,135.00
3 Trip Charge	4	EA	\$185.00	\$740.00
4 Labor regular rate	10	EA	\$189.00	\$1,890.00
5 Parts 7/1/23-6/30/24	1000	EA	\$1.00	\$1,000.00
			Total:	\$5,900.00

Please consider this Purchase Order as your official Notice to Proceed.

Note to Vendor:

Master Card Payment will be made upon receipt of your invoice and after verification with recipient that all items have been received. Please mail or fax your invoice to the bill to address above for payment. Master Card payment will be made upon receipt of your invoice and after verification that all items have been received. Please email you invoice to the bill to resource email account above for payment.

The Department reserves the right to increase or decrease quantities based on actual need. The vendor will be paid for services and/or supplies satisfactorily delivered. The awarded contractor will be notified in writing when services or supplies have been added. This purchase is tax exempt (PA #25-1644382). This procurement does not violate the Governor's purchasing ban of 3.19.2020. The awarded contractor must comply with all Commonwealth of PA COVID-19 guidelines and socially distancing requirements for the duration of the contract period.

Requisitioner: Bryan Jenner

Comments: All services or goods must be provided by the Validity End Date of this purchase order. Quantities will be estimated. The Department reserves the right to increase or decrease quantities based on actual need. The vendor will only be paid for actual services and/or supplies satisfactorily delivered. The Department may increase and decrease line items as needed within the overall original amount without processing a change order prior to the request. The DMVA program office will notify the awarded contractor of the quantities to be delivered. Increases above the original amount of the contract/purchase order will be processed as change orders prior to the DMVA program office requesting additional supplies or services. Payment will be processed upon receipt of invoice and verification of services in accordance with payment Terms and Conditions. The Department Reserves the right to add like services or supplies to the contract not listed in the original solicitation or contract if a need arises. The awarded contractor will be notified in writing when services or supplies have been added. Your invoice, referencing the Purchase Order number, should be mailed to Commonwealth of Pennsylvania, PO Invoice, P.O. Box 69180, Harrisburg, PA 17106. Receipt of this purchase order constitutes Vendor's official Notice to Proceed.

Justification: Renewal of contract for water softener.