



**FULLY EXECUTED - CHANGE 1**  
 Purchase Order No: 4300541840  
**Original PO Effective Date: 05/23/2017**  
 PO Change Date: 11/18/2021  
 PO Issue Date: **04/05/2022**  
 Valid From: 07/01/2017 To 06/30/2022

Your SAP Vendor #: 121961

**Please Deliver To:**

**Supplier Name/Address:**  
 HOWARD J PORTA INC  
 DBA HOBART SALES & SERVICE  
 305 GREENWOOD RD  
 ALTOONA PA 16602-7122 US

**See Item Level for Delivery Addresses**

Supplier Phone Number: 814-946-5436

Supplier Fax Number: 814-946-1590

**Please Bill To:**

Save time, reduce cost, get paid faster:  
 Email PDF invoice to 69180@pa.gov  
<https://www.budget.pa.gov/Programs/Pages/e-Invoicing.aspx>

Or mail paper invoice to:  
 Commonwealth of Pennsylvania  
 PO Box 69180, Harrisburg, PA 17106

**Purchasing Agent**

Name: Sarah Arnold

Phone: 717-861-2116

Fax: 717-861-2932

**Purchase Order Description:**  
 HVH, Dish Machine Repair

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	QUARTERLY PM INSPECTIONS FY 17	4.000	Each	07/01/2017	300.00	1	1,200.00
Please Deliver to: DMVA Hollidaysburg Veterans Home 184 Veterans Blvd, Dietary Bldg Grnd Fl Duncansville PA 16635 US Item Text Validity period 7/1/17-6/30/18							
2	LABOR, NORMAL, SCHEDULED HOURS FY17	25.500	Each	07/01/2017	127.00	1	3,238.50

**Information:**

**Total Amount:**  
 SEE LAST PAGE FOR TOTAL OF ALL ITEMS

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Supplier's Signature \_\_\_\_\_

Title \_\_\_\_\_

Printed Name \_\_\_\_\_

Date \_\_\_\_\_



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<p><b>Please Deliver to:</b>            DMVA Hollidaysburg Veterans Home            184 Veterans Blvd, Dietary Bldg Grnd FI            Duncansville PA 16635 US</p> <p><b>Item Text</b>            Validity period 7/1/17-6/30/18</p>							
4	QUARTERLY PM INSPECTIONS FY 18	4.000	Each	07/01/2018	288.00	1	1,152.00
<p><b>Please Deliver to:</b>            DMVA Hollidaysburg Veterans Home            184 Veterans Blvd, Dietary Bldg Grnd FI            Duncansville PA 16635 US</p> <p><b>Item Text</b>            Validity period 7/1/18-6/30/19</p>							
5	LABOR, NORMAL, SCHEDULED HOURS FY18	9.000	Each	07/01/2018	129.00	1	1,161.00
<p><b>Please Deliver to:</b>            DMVA Hollidaysburg Veterans Home            184 Veterans Blvd, Dietary Bldg Grnd FI            Duncansville PA 16635 US</p> <p><b>Item Text</b>            Validity period 7/1/18-6/30/19</p>							
6	LABOR, EMERGENCY HOURS FY18	0.500	Each	07/01/2018	193.50	1	96.75
<p><b>Please Deliver to:</b>            DMVA Hollidaysburg Veterans Home            184 Veterans Blvd, Dietary Bldg Grnd FI            Duncansville PA 16635 US</p> <p><b>Item Text</b>            Validity period 7/1/18-6/30/19</p>							
7	QUARTERLY PM INSPECTIONS FY19	4.000	Each	07/01/2019	294.00	1	1,176.00

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<p><b>Please Deliver to:</b>            DMVA Hollidaysburg Veterans Home            184 Veterans Blvd, Dietary Bldg Grnd Fl            Duncansville PA 16635 US</p> <p><b>Item Text</b>            Validity period 7/1/19-6/30/20</p>							
8	LABOR, NORMAL, SCHEDULED HOURS FY 19	8.750	Each	07/01/2019	131.00	1	1,146.25
<p><b>Please Deliver to:</b>            DMVA Hollidaysburg Veterans Home            184 Veterans Blvd, Dietary Bldg Grnd Fl            Duncansville PA 16635 US</p> <p><b>Item Text</b>            Validity period 7/1/19-6/30/20</p>							
13	PARTS FY 17	3,547.770	Each	07/01/2017	1.00	1	3,547.77
<p><b>Please Deliver to:</b>            DMVA Hollidaysburg Veterans Home            184 Veterans Blvd, Dietary Bldg Grnd Fl            Duncansville PA 16635 US</p>							
14	PARTS FY18	1,947.780	Each	07/01/2018	1.00	1	1,947.78
<p><b>Please Deliver to:</b>            DMVA Hollidaysburg Veterans Home            184 Veterans Blvd, Dietary Bldg Grnd Fl            Duncansville PA 16635 US</p>							
15	PARTS FY 19	1,673.830	Each	07/01/2019	1.00	1	1,673.83
<p><b>Please Deliver to:</b>            DMVA Hollidaysburg Veterans Home            184 Veterans Blvd, Dietary Bldg Grnd Fl            Duncansville PA 16635 US</p>							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
16	QUARTERLY PM INSPECTIONS FY 20	1.000	Each	07/01/2020	306.00	1	306.00
Please Deliver to: DMVA Hollidaysburg Veterans Home 184 Veterans Blvd, Dietary Bldg Grnd Fl Duncansville PA 16635 US							
17	LABOR, NORMAL, SCHEDULED HOURS	4.750	Each	07/01/2020	133.00	1	631.75
Please Deliver to: DMVA Hollidaysburg Veterans Home 184 Veterans Blvd, Dietary Bldg Grnd Fl Duncansville PA 16635 US							
19	PARTS	82.280	Each	07/01/2020	1.00	1	82.28
Please Deliver to: DMVA Hollidaysburg Veterans Home 184 Veterans Blvd, Dietary Bldg Grnd Fl Duncansville PA 16635 US							
21	LABOR, NORMAL, SCHEDULED HOURS	7.750	Each	07/01/2020	133.00	1	1,030.75
Please Deliver to: DMVA Hollidaysburg Veterans Home 184 Veterans Blvd, Dietary Bldg Grnd Fl Duncansville PA 16635 US							
22	LABOR, EMERGENCY HOURS	1.000	Each	07/01/2020	199.00	1	199.00
Please Deliver to: DMVA Hollidaysburg Veterans Home 184 Veterans Blvd, Dietary Bldg Grnd Fl Duncansville PA 16635 US							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
23	PARTS	730.590	Each	07/01/2020	1.00	1	730.59
Please Deliver to: DMVA Hollidaysburg Veterans Home 184 Veterans Blvd, Dietary Bldg Grnd Fl Duncansville PA 16635 US							
24	Qtrly PM Inspections 7/1/21-6/30/22	6.000	Each	07/01/2021	312.00	1	1,872.00
Please Deliver to: DMVA Hollidaysburg Veterans Home 184 Veterans Blvd, Dietary Bldg Grnd Fl Duncansville PA 16635 US							
25	Lab Norm Sched Hrs 7/1/21-6/30/22	30.000	Each	07/01/2021	135.00	1	4,050.00
Please Deliver to: DMVA Hollidaysburg Veterans Home 184 Veterans Blvd, Dietary Bldg Grnd Fl Duncansville PA 16635 US  Field Changed: QUANTITY Old Value: 20.000 New Value: 30.000  Field Changed: VALUE Old Value: 2700.00 New Value: 4050.00							
26	Lab Emerg Hrs -7/1/21-6/30/22	10.000	Each	07/01/2021	202.50	1	2,025.00
Please Deliver to: DMVA Hollidaysburg Veterans Home 184 Veterans Blvd, Dietary Bldg Grnd Fl Duncansville PA 16635 US							
27	Parts/Materials - 7/1/21-6/30/22	9,000.000	Each	07/01/2021	1.00	1	9,000.00

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Please Deliver to:  
DMVA Hollidaysburg Veterans Home  
184 Veterans Blvd, Dietary Bldg Grnd FI  
Duncansville PA 16635 US

Field Changed: QUANTITY

Old Value: 3000.000

New Value: 9000.000

Field Changed: VALUE

Old Value: 3000.00

New Value: 9000.00

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**General Requirements for all Items:**

**Information:**

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**Header Text**

CO#15 - 11/15/21 - Increased Line 25 (10) and Line 27 (6,000) per Thomas Reed, Request #38764. JB.

CO#14 - 06/28/2021 - Liquidated line 20 (1), line 21 (17.5), line 22 (9), and line 23 (4169.41) per Megan Shirk Request #36761 - LR

CO#13- 4/8/21 - Added Lines 24 thru 27 for 2nd Renewal Year. Reference Shopping Cart # 12530753. GN

CO#12 - 3/17/21 - Liquidated Lines 20 (2) and Line 23 (1000) per Thomas Reed, Request # 35355. GN

CO#11 - 10/18/20 - Liquidated Lines 16 thru 19 and added 20 thru 23 with correct coding per Thomas Reed, Request # 34019. GN

CO#10 - 9/25/20 - Increased Line 19 per Megan Shirk, Request # 33803. GN

CO#9 - 6/24/20 - Liquidated Line 8 (6) and 15 (76.17) per Megan Shirk, Request # 32557. GN

CO#8 - 6/9/20 - Liquidated Line 8 (5.25), Line 9 (5) and Line 15 (1250) per Thomas Reed, Request # 32258. GN

CO#7 - Liquidate line 8 (10), 9 (5) per Megan Shirk, Request # 31920 - 5.14.20 - tsw

CO#6 - 3/4/20 - Added Lines 16 thru 19 for 1st Renewal Year, Reference Shopping Cart # 12433010. GN

CO #5: Liquidate lines 5 (21), 6 (9.5), and 14 (1052.22) as per adjustment request #28232. 7/30/19 MG

CO #4 Liquidate L2(4.5), L3(4) and L13(952.23) per request 23842. KS 07/31/2018

CO#3 Liquidate L3(6) per TReed request 22849. 5/8/2018 SLS

CO#2 Lines 4-9, 14-15: Changed cost center to 1345303000 per TReed request 22639. 4/11/18 SLS

CO#1 Increase L13(1500) per TReed request 22529. 4/10/2018 SLS

Dish Machine repair Services at the Hollidaysburg Veterans' Home, 184 Veterans' Blvd, Hollidaysburg, PA 16635.

SC# 12083127  
Bid# 6100041672

POC Christine Hooder 814.696.5210

Vendor will only be paid for actual services/supplies rendered. Payment will be processed upon receipt of invoice and verification of services in accordance with payment Terms and Conditions. Your invoice, referencing the Purchase Order number, should be mailed to Commonwealth of Pennsylvania, PO Invoice, P.O.

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Box 69180, Harrisburg, PA 17106.  
**No further information for this PO.**

**Information:**

**Total Amount:**

**36,267.25**

**Currency: USD**