



FULLY EXECUTED
Purchase Order No: 4300694318
Original PO Effective Date: 05/28/2021
PO Issue Date: 06/07/2021
Valid From: 07/01/2021 To 06/30/2024

Your SAP Vendor #: 368681

Please Deliver To:
Southeastern Veterans Center
One Veterans Drive
Spring City PA 19475-1230 US

Supplier Name/Address:
THE ELECTRIC MOTOR REPAIR COMPANY
DBA EMR
263 QUIGLEY BLVD STE 12
NEW CASTLE DE 19720-8112 US

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>

Supplier Phone Number: 302-322-1179
Supplier Fax Number: 215-604-1306

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

Purchasing Agent

Name: Glenda Nagle
Phone: 717-861-2116
Fax: 717-861-2932

Purchase Order Description:
SEVC Kitchen Equipment Maintenance

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	Preventative Maintenance 7/1/21-6/30/22	2.000	Each	07/01/2021	4,800.00	1	9,600.00

2	Parts/Materials - 7/1/21-6/30/22	10,000.000	Each	07/01/2021	1.00	1	10,000.00

3	Labor Normal Business Hrs 7/1/21-6/30/22	110.000	Hour	07/01/2021	112.00	1	12,320.00

Information:	Total Amount: SEE LAST PAGE FOR TOTAL OF ALL ITEMS
	Currency: USD

Supplier's Signature _____	Title _____
Printed Name _____	Date _____



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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
4	Labor Emer Business Hrs 7/1/21-6/30/22	20.000	Hour	07/01/2021	168.00	1	3,360.00
5	Preventative Maintenance 7/1/22-6/30/23	2.000	Each	07/01/2022	4,850.00	1	9,700.00
6	Parts/Materials - 7/1/22-6/30/23	10,000.000	Each	07/01/2022	1.00	1	10,000.00
7	Labor Normal Business Hrs 7/1/22-6/30/23	110.000	Hour	07/01/2022	114.00	1	12,540.00
8	Labor Emer Business Hrs 7/1/22-6/30/23	20.000	Hour	07/01/2022	171.00	1	3,420.00
9	Preventative Maintenance 7/1/23-6/30/24	2.000	Each	07/01/2023	4,900.00	1	9,800.00
10	Parts/Materials - 7/1/23-6/30/24	10,000.000	Each	07/01/2023	1.00	1	10,000.00
11	Labor Normal Business Hrs 7/1/23-6/30/24	110.000	Hour	07/01/2023	116.00	1	12,760.00
12	Labor Emer Business Hrs 7/1/23-6/30/24	20.000	Hour	07/01/2023	174.00	1	3,480.00

General Requirements for all Items:

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD



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Header Text

The Standard Purchase Order Terms and Conditions relevant to Bid 6100052848 are incorporated within.

Shopping Cart # 12541187

POC: Keith Wood
Phone: 610-948-2448

Receipt of this Purchase Order constitutes vendor's official notice to proceed in accordance with the valid from date and all applicable terms and conditions. All services and/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 be paid for services and/or supplies satisfactorily delivered.

The original amount of the contract/purchase order indicates a not to exceed amount. 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.

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.

The awarded contractor must comply with all Commonwealth of PA COVID-19 guidelines and socially distancing requirements for the duration of the contract period.

No further information for this PO.

Information:

Total Amount:

106,980.00

Currency: USD