



FULLY EXECUTED
 Purchase Order No: 4300707930
 Original PO Effective Date: **09/30/2021**
 PO Issue Date: **10/06/2021**
 Valid From: 11/01/2021 To 10/31/2022

Your SAP Vendor #: 540403

Please Deliver To:

Supplier Name/Address:
 BACKDRAFT EXCAVATING LLC
 3 FIREHOUSE RD
 DUNCANNON PA 17020-9007 US

PLEASE CONTACT REQUESTOR
NO ADDRESS FOUND PA 17025 US

Supplier Phone Number: 717-554-7227

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: Kristen Bach
 Phone: 717-861-6386
 Fax: 717-861-2932

Purchase Order Description:
Snow Removal Services - 193rd

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	Snow Removal Hourly	80.000	Hour	11/01/2021	600.00	1	48,000.00
2	Snow Removal Salt	40.000	US Ton	11/01/2021	200.00	1	8,000.00
3	Snow Equip Stage Fee	1.000	Each	11/01/2021	6,000.00	1	6,000.00

General Requirements for all Items:

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Header Text

Snow Removal Services for the 193RD Special Operations Wing, PA Air National Air Guard Base, 78 Mustang Alley, Middletown, PA 17057.

DMVA POC: Carl Slough, 717-948-2506 or Michele Brown, 717-948-2348

The Standard Purchase Order Terms And Conditions relevant to Bid Solicitation #6100053857 are incorporated within.

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.

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

Federal Funding: This contract is subject to federal funding reimbursement by the federal government and requires the vendor to submit all invoices for supplies/services provided within 30 days after completion of deliverables/work. If the Commonwealth fails to receive any otherwise applicable federal reimbursement to which it is entitled as a result of the vendor's failure to comply with this requirement, the vendor agrees to an offset or recoupment equal to the amount of the lost federal reimbursement.

No further information for this PO.

Information:

Total Amount:

62,000.00

Currency: USD