



FULLY EXECUTED
 Purchase Order No: 4300709203
 Original PO Effective Date: 10/05/2021
 PO Issue Date: 10/06/2021
 Valid From: 09/23/2021 To 12/31/2021

Your SAP Vendor #: 127406

Please Deliver To:
 FTIG Air Guard Station-201 Red Horse
 Bldg 1-68 Hamburg St, Ft Indiantown Gap-Cntrl Recvng
 Annville PA 17003 US

Supplier Name/Address:
 BEST LINE LEASING INC
 DBA BEST LINE EQUIPMENT
 BEST LINE LEASING INC
 140 HAWBAKER INDUSTRIAL DR
 STATE COLLEGE PA 16803-2303 US

Supplier Phone Number: 800-679-2378

Supplier Fax Number: 814-237-3632

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: Glenda Nagle

Phone: 717-861-2116

Fax: 717-861-2932

Purchase Order Description:
 Toolcat Repairs - FTIG ANG

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	Toolcat Parts	1.000	Each	09/23/2021	25,144.96	1	25,144.96

General Requirements for all Items:

Information:

Total Amount:
 SEE LAST PAGE FOR TOTAL OF
 ALL ITEMS

Currency: USD

Supplier's Signature _____

Printed Name _____

Title _____

Date _____



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BEST LINE LEASING INC
DBA BEST LINE EQUIPMENT

Header Text

The Standard Purchase Order Terms and Conditions relevant to Bid 61000709203 are incorporated within.

Shopping Cart # 12567867

POC: Aaron Hall
Phone: 717-861-1037

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:

25,144.96

Currency: USD