



FULLY EXECUTED
Purchase Order No: 4300723496
Original PO Effective Date: 02/04/2022
PO Issue Date: 02/08/2022
Valid From: 03/01/2022 To 02/28/2025

Your SAP Vendor #: 120379

Please Deliver To:

Supplier Name/Address:
GEORGE W KISTLER INC
DBA KISTLER OBRIEN FIRE PROTECTION
2210 CITY LINE RD
BETHLEHEM PA 18017-2130 US

See Item Level for Delivery Addresses

Supplier Phone Number: 6102667100
Supplier Fax Number: 610-266-7110

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: Nichol Forney
Phone: 717-861-6250
Fax: 717-861-2932

Purchase Order Description:
Biddle ANG - Fire

This Purchase Order is issued pursuant to the referenced Contract and constitutes the Suppliers authority to deliver the item(s) referenced below at the prices stated below to the location(s) identified above in accordance with the Contract terms and conditions.

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	WET ANNUAL INSPECTIONS 3/1/22-2/28/23 >>> Rel. ord. against contract 4400023886 Item 1	19.000	Each	03/01/2022	331.19	1	6,292.61
Please Deliver to: DMVA-Biddle Air Grd Sta-Attn CMSgt Haas 2164 McGuire St, Bldg 232 Horsham PA 19044-5232 US Item Text Inspections to be performed in January of 2023							
2	DRY ANNUAL 3/1/22-2/28/23 >>> Rel. ord. against contract 4400023886 Item 1	6.000	Each	03/01/2022	218.77	1	1,312.62

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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DBA KISTLER OBRIEN FIRE PROTECTION

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
<p>Please Deliver to: DMVA-Biddle Air Grd Sta-Attn CMSgt Haas 2164 McGuire St, Bldg 232 Horsham PA 19044-5232 US</p> <p>Item Text Inspections to be performed in January of 2023</p>							
3	PRE-ACTION ANNUAL 3/1/22 - 2/28/23	2.000	Each	03/01/2022	240.00	1	480.00
	>>> Rel. ord. against contract 4400023886	Item	1				
<p>Please Deliver to: DMVA-Biddle Air Grd Sta-Attn CMSgt Haas 2164 McGuire St, Bldg 232 Horsham PA 19044-5232 US</p> <p>Item Text Inspections to be performed in January of 2023</p>							
4	WET CHEMICAL SEMI-ANNUAL 3/1/22-2/28/23	2.000	Each	03/01/2022	197.50	1	395.00
	>>> Rel. ord. against contract 4400023886	Item	1				
<p>Please Deliver to: DMVA-Biddle Air Grd Sta-Attn CMSgt Haas 2164 McGuire St, Bldg 232 Horsham PA 19044-5232 US</p> <p>Item Text Inspections to be performed in December of 2022 and June of 2023</p>							
5	DOM & SUPP BACKFLOW 3/1/22-2/28/23	22.000	Each	03/01/2022	70.24	1	1,545.28
	>>> Rel. ord. against contract 4400023886	Item	2				
<p>Please Deliver to: DMVA-Biddle Air Grd Sta-Attn CMSgt Haas 2164 McGuire St, Bldg 232 Horsham PA 19044-5232 US</p>							

Information:

Total Amount:
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 ALL ITEMS

Currency: USD



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Supplier Name:
GEORGE W KISTLER INC
DBA KISTLER OBRIEN FIRE PROTECTION

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Item Text							
Inspections to be performed in January of 2023							
6	FIRE ALARM ANNUAL+SMOKE DETECTORS	26.000	Each	03/01/2022	280.64	1	7,296.64
	>>> Rel. ord. against contract 4400023886 Item 2						
Please Deliver to:							
DMVA-Biddle Air Grd Sta-Attn CMSgt Haas 2164 McGuire St, Bldg 232 Horsham PA 19044-5232 US							
Item Text							
3/1/22 - 2/28/23 Inspections to be performed in January of 2023							
7	GAUGES 3/1/22-2/28/23	10.000	Each	03/01/2022	13.84	1	138.40
	>>> Rel. ord. against contract 4400023886 Item 2						
Please Deliver to:							
DMVA-Biddle Air Grd Sta-Attn CMSgt Haas 2164 McGuire St, Bldg 232 Horsham PA 19044-5232 US							
Item Text							
Work to be performed in January of 2023							
8	BOOM RENTAL FOR INSPECT 3/1/22-2/28/23	1.000	Each	03/01/2022	975.00	1	975.00
	>>> Rel. ord. against contract 4400023886 Item 2						
Please Deliver to:							
DMVA Willow Grove Readiness Center 1056 Fairchild Street Horsham PA 19044 US							
Item Text							
Work to be performed in January of 2023							
General Requirements for all Items:							

Information:

Total Amount:
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Header Text

Fire Detection/Suppression System Services at PA Air National Guard, 111th Fighter Wing, Horsham, PA
19044-5232

POC: Chief Haas
PH: 215-323-8327

Contract 4400023886
Shopping Cart 12589035
PO Term: (1) year PO with two (2), one (1) year renewal options.

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.

Continuing service is contingent upon the availability of federal funding.

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:
18,435.55

Currency: USD