



FULLY EXECUTED
Purchase Order No: 4300732772
Original PO Effective Date: 05/17/2022
PO Issue Date: 05/19/2022
Valid From: 07/16/2022 To 12/31/2024

Your SAP Vendor #: 346446

Please Deliver To:

Supplier Name/Address:
FOOD MANAGEMENT SERVICES
DBA LINTONS FOOD SERVICE MANAGEMENT
10 SENTRY PKWY STE 110
BLUE BELL PA 19422-2331 US

PLEASE CONTACT REQUESTOR
NO ADDRESS FOUND PA 17025 US

Supplier Phone Number: 610-277-9767
Supplier Fax Number: 610-277-9710

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: Kaitlyn Snyder
Phone: 717-861-6250
Fax: 717-861-2932

Purchase Order Description:
KSCA Interim & Full Food Service Program

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	Interim food FY2022 Break/lunch/dinner	34,650.000	Each	07/16/2022	10.43	1	361,399.50
2	Interim food FY2022 Snacks	11,550.000	Each	07/16/2022	1.45	1	16,747.50
3	Full food Year 1 Break/lunch/dinner	34,650.000	Each	01/01/2023	10.30	1	356,895.00
4	Full food Year 1 Snacks	11,550.000	Each	01/01/2023	1.45	1	16,747.50

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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FOOD MANAGEMENT SERVICES
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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
5	Full food Year 1 Break/lunch/dinner	34,650.000	Each	07/01/2023	10.30	1	356,895.00
6	Full food Year 1 Snacks	11,550.000	Each	07/01/2023	1.45	1	16,747.50
7	Full food Year 2 Break/lunch/dinner	34,650.000	Each	01/01/2024	10.66	1	369,369.00
8	Full food Year 2 Snacks	11,550.000	Each	01/01/2024	1.50	1	17,325.00
9	Full food Year 2 Break/lunch/dinner	34,650.000	Each	07/01/2024	10.66	1	369,369.00
10	Full food Year 2 Snacks	11,550.000	Each	07/01/2024	1.50	1	17,325.00

General Requirements for all Items:

Header Text

Interim and Full Food Service Program DMVA/KSCA
DMVA- 6100054305-2

KSCA
12-3 Fort Indiantown Gap
Anville, PA 17003
POC: Bob Oravitz
Ph: 717-861-8238

No further information for this PO.

Information:

Total Amount:

1,898,820.00

Currency: USD