



**FULLY EXECUTED - REPRINT**  
Purchase Order No: 4300734376  
Original PO Effective Date: 05/23/2022  
PO Issue Date: 05/25/2022

Your SAP Vendor #: 545680

**Please Deliver To:**  
Ricketts Glen State Park  
695 State Route 487  
Benton PA 17814 US

**Supplier Name/Address:**  
FROG POND MANUFACTURING INC  
290 MCKEE RD  
SOMERSET KY 42503-4592 US

Supplier Phone Number: 606-872-1681

**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: Lynda Cashner  
Phone: 717-783-4884  
Fax: 717-787-8624

**Purchase Order Description:**  
38 Cashner PUG-UTV RickettsGlenSP

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	Frog Pond PUG Articulating UTV	1.000	Each	09/30/2022	31,840.00	1	31,840.00

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**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**

The Pennsylvania Department of Conservation and Natural Resources, Bureau of State Parks, Ricketts  
Glen State Park requires a vendor to supply one (1) American manufactured "PUG" brand articulating UTV.

\*Please note that the solicitation was a No-Substitute Solicitation.

Vendors should refer to the Statement of Work and Terms and Conditions for specific information.

This Purchase Order shall serve as your Notice to Proceed.

Important Contacts:

Technical Questions: Scott Wilson reachable at 570.477.5675 or scowilson@pa.gov

Contracting Questions: Lynda Cashner reachable at 717.783.4884 or lcashner@pa.gov

**Terms of Payment**

Payment shall be on a reimbursement basis following the delivery and final acceptance of approved product.

This contract will be paid by Automated Clearing House (ACH), commonly referred to as direct deposit. Contractor should review Section V.22 CONTRACT-016.2 Payment – Electronic Funds Transfer of the attached Commonwealth's Terms and Conditions for complete details and contractor's responsibilities.

**No further information for this PO.**

**Information:**

**Total Amount:**

**31,840.00**

**Currency: USD**