



**FULLY EXECUTED**  
 Purchase Order No: 4300734465  
 Original PO Effective Date: 05/12/2022  
 PO Issue Date: 05/13/2022  
 Valid From: 07/01/2022 To 06/30/2023

Your SAP Vendor #: 546829

**Please Deliver To:**  
 HQ's Dept of Military & Veterans Affairs  
 Bldg 0-47 Fisher Ave, Ft Indiantown Gap  
 Annville PA 17003 US

**Supplier Name/Address:**  
 PENNSYLVANIA WAR VETERANS COUNCIL  
 P.O. Box 2324  
 HARRISBURG PA 17105-2324 US

**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>

Supplier Phone Number: 717-234-7927

Supplier Fax Number: 717-234-1955

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:**  
 Burial Detail Program SFY22-23,JMS

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	Burial Detail Services	1.000	Each	07/01/2022	49,500.00	1	49,500.00
<b>Item Text</b>							
For burial services July 1, 2022 through June 30, 2023 50% disbursement							
2	Burial Detail Services	1.000	Each	01/01/2023	24,750.00	1	24,750.00
<b>Item Text</b>							
For burial services July 1, 2022 through June 30, 2023 25% disbursement							
3	Burial Detail Services	1.000	Each	04/01/2023	24,750.00	1	24,750.00

**Information:**

**Total Amount:**  
 SEE LAST PAGE FOR TOTAL OF  
 ALL ITEMS

Currency: USD

Supplier's Signature \_\_\_\_\_

Title \_\_\_\_\_

Printed Name \_\_\_\_\_

Date \_\_\_\_\_



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**Item Text**

For burial services July 1, 2022 through June 30, 2023  
25% disbursement

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**General Requirements for all Items:****Header Text**

PA War Veterans Council to provide Burial detail services for the DMVA, Fisher Avenue, Building 0-47 Fort Indiantown Gap, Annville PA 17003.

SC# 12643279

EP # 30045

**No further information for this PO.**

**Information:****Total Amount:****99,000.00****Currency: USD**