



**FULLY EXECUTED**  
Purchase Order No: 4300735607  
Original PO Effective Date: 06/08/2022  
PO Issue Date: 06/09/2022  
Valid From: 07/01/2022 To 06/30/2023

Your SAP Vendor #: 542860

**Please Deliver To:**  
Southwestern Veterans Center  
7060 Highland Drive - Central Receiving  
Pittsburgh PA 15206 US

**Supplier Name/Address:**  
LES SERVICES INC  
DBA PHYSICIAN CORE CARE  
643 1ST AVE STE 710  
PITTSBURGH PA 15219-3119 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: 412-417-5316

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:**  
SWVC, 12626982, Lab Services

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
3	Copays & Deductible	10,100.000	Each	07/01/2022	1.00	1	10,100.00

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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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**LES SERVICES INC**  
**DBA PHYSICIAN CORE CARE**

**Header Text**

The Blanket Purchase Order Terms and Conditions relevant to Bid 6100055813 are incorporated within.

Shopping Cart 12626982

POC: Barb Klucinec

PH: 412-665-6766

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. The vendor will be paid for services and/or supplies satisfactorily delivered. 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:**

**10,100.00**

**Currency: USD**