



FULLY EXECUTED
 Purchase Order No: 4300739278
 Original PO Effective Date: **06/29/2022**
 PO Issue Date: **06/29/2022**
 Valid From: 07/01/2022 To 06/30/2023

Your SAP Vendor #: 118480

Please Deliver To:
 Southeastern Veterans Center
 One Veterans Drive
 Spring City PA 19475-1230 US

Supplier Name/Address:
 J C EHRlich CPNY INC
 J C EHRlich CO INC
 1539 BOBALI DR
 HARRISBURG PA 17104-3208 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: 717-238-9590
 Supplier Fax Number: 610-372-3988

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:
 SEVC, Ehrlich Pest Control, 12653090

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	Landscape rodent baiter granite#110220 >>> Rel. ord. against contract 4400019101 Item 1	6.000	Each	07/01/2022	25.00	1	150.00
Item Text Erllich							
2	multi catch #125438 >>> Rel. ord. against contract 4400019101 Item 1	20.000	Each	07/01/2022	10.00	1	200.00
3	B&G black bait station	19.000	Each	07/01/2022	17.00	1	323.00

Information:

Total Amount:
 SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



FULLY EXECUTED
Purchase Order No: 4300739278
Original PO Effective Date: 06/29/2022
PO Issue Date: **06/29/2022**
Valid From: 07/01/2022 To 06/30/2023

Supplier Name:
J C EHRLICH CPNY INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
	>>> Rel. ord. against contract	4400019101	Item	1			
4	Roach correctives one time fee	4.000	Each	07/01/2022	250.00	1	1,000.00
	>>> Rel. ord. against contract	4400019101	Item	1			
5	Quarterly perimeter sprays	4.000	Each	07/01/2022	480.00	1	1,920.00
	>>> Rel. ord. against contract	4400019101	Item	1			
6	2X monthly interior pest control	24.000	Each	07/01/2022	220.00	1	5,280.00
	>>> Rel. ord. against contract	4400019101	Item	1			
7	Monthly exterior bait station checks	12.000	Each	07/01/2022	135.00	1	1,620.00
	>>> Rel. ord. against contract	4400019101	Item	1			

General Requirements for all Items:

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD



FULLY EXECUTED
Purchase Order No: 4300739278
Original PO Effective Date: 06/29/2022
PO Issue Date: **06/29/2022**
Valid From: 07/01/2022 To 06/30/2023

Supplier Name:
J C EHRlich CPNY INC

Header Text

Pest Management Services for the Southeastern Veterans Center (SEVC), One Veterans Drive, Spring City, PA 19475.

DGS Contract: 4400019101
Shopping Cart: 12653090
POC: Keith Wood, 610-948-2448, kowood@pa.gov

Vendor POC: Janell Bell, janell.bell@rentokil.com

All services or goods must be provided by the Validity End Date of this purchase order. Quantities will be estimated. The Department reserves the right to increase or decrease quantities based on actual need. The vendor will only be paid for actual services and/or supplies satisfactorily delivered. The Department may increase and decrease line items as needed within the overall original amount without processing a change order prior to the request. The DMVA program office will notify the awarded contractor of the quantities to be delivered. Increases above the original amount of the contract/purchase order will be processed as change orders prior to the DMVA program office requesting additional supplies or services. Payment will be processed upon receipt of invoice and verification of services in accordance with payment Terms and Conditions. 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. Your invoice, referencing the Purchase Order number, should be mailed to Commonwealth of Pennsylvania, PO Invoice, P.O. Box 69180, Harrisburg, PA 17106. Receipt of this purchase order constitutes Vendor's official Notice to Proceed.

This procurement does not violate the Governor's purchasing ban of 3.19.2020. 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:

10,493.00

Currency: USD