



FULLY EXECUTED - REPRINT
Purchase Order No: 4300743343
Original PO Effective Date: 08/11/2022
PO Issue Date: 08/11/2022
Valid From: 08/15/2022 To 06/30/2023

Your SAP Vendor #: 527925

Please Deliver To:
Berks CAO
625 Cherry Street, Room 215
Reading PA 19602 US

Supplier Name/Address:
UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES
1551 N TUSTIN AVE STE 600
SANTA ANA CA 92705-8637 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: 484-868-7095

Or mail paper invoice to:
Commonwealth of Pennsylvania
PO Box 69180, Harrisburg, PA 17106

Purchasing Agent
Name: Charles Connahan
Phone: 717-783-5675
Fax: 717-787-7615

Purchase Order Description:
9212 Security Guard Services

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
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1	Security	2,275.000	Hour	08/15/2022	21.90	1	49,822.50
>>> Rel. ord. against contract 4400026220 Item 1							

Item Text

Vendor is to supply level 1 Security guards services per the state contract with vendor 4400026220 and state ITQ contract 4400025972. Vendor is to have a (30) minute *unpaid* lunch. Vendors hours are estimated and can increase or decrease based on the needs of the Berks CAO/DHS. Vendor is to perform services at the Berks CAO located at Reading State Office Building, 625 Cherry Street, Reading PA 19602.

Contact Person: Michelle Rivera Adm. Off.
625 Cherry street. Reading State Office Bldg.
Reading PA 19602.

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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UNIVERSAL PROTECTION SERVICE LP
DBA ALLIED UNIVERSAL SECURITY SERVICES

General Requirements for all Items:

Header Text

Statement of the Project. The Contractor will provide an unarmed security guard for the Berks CAO|DHS located at Reading State Office Building, 625 Cherry Street, Reading PA 19602 in accordance with the Security Guard Services ITQ 4400025972, and this Statement of Work.

Please refer to DGS ITQ Master Contract for Security Guard Services 4400026220.

Quantities listed are estimates and may increase or decrease based on needs.

Payment Provision: The contractor will be reimbursed only for commodities/services actually accepted by the Commonwealth of Pennsylvania.

Failure to submit invoices in compliance with the following instructions will result in the invoices being returned to the contractor and will substantially delay processing of payments. The contractor shall be paid upon satisfactory delivery/completion of work performed and submission of an invoice on the contractor's letterhead. The invoice should contain at minimum the information listed on the sample invoice – Supplier Sample Invoice can be found at <http://www.dgsweb.state.pa.us/comod/CurrentForms/SampleSupplierInvoice.doc>

Invoices are to be submitted monthly to the requisitioning agency comptroller, see the "Bill To" section of the purchase order.

This invoice will be used to verify that work has been completed and Goods Receipts entered.

An invoice marked "COPY" is to be sent to:
Michelle Rivera Adm. Off.
michrivera@pa.gov

All matters regarding billing, invoices, questions, status updates and/or delivery updates regarding this PO should be directed to:
Michelle Rivera Adm. Off.
michrivera@pa.gov

No further information for this PO.

Information:

Total Amount:

49,822.50

Currency: USD