



**FULLY EXECUTED - CHANGE 1 - REPRINT**  
Purchase Order No: 4300744033  
Original PO Effective Date: 09/20/2022  
PO Change Date: 09/20/2022  
PO Issue Date: 09/20/2022  
Valid From: 09/30/2022 To 09/29/2024

Your SAP Vendor #: 162223

**Please Deliver To:**  
**PEMA**  
1310 Elmerton Ave, Ancillary Building  
Harrisburg PA 17110 US

**Supplier Name/Address:**  
SKYLINE COMMUNICATIONS INC  
189 N US HIGHWAY 31  
WHITELAND IN 46184-1459 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: 8007598866  
Supplier Fax Number: 317-535-1587

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:**  
DHS-OA Satellite Communications

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	Equipment-Satellite Communications Syst.	2.000	Each	09/30/2022	52,059.00	1	104,118.00
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2	Internet Service-Sat. Comm. Syst.-Year 1	1.000	Each	09/30/2022	3,300.00	1	3,300.00
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3	Internet Service-Sat. Comm. Syst.-Year 2	1.000	Each	09/30/2023	3,300.00	1	3,300.00

Field Changed: DELIV\_DATE  
Old Value: 20220930

<b>Information:</b>	<b>Total Amount:</b> SEE LAST PAGE FOR TOTAL OF ALL ITEMS
	Currency: USD

Supplier's Signature _____	Title _____
Printed Name _____	Date _____



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**Supplier Name:**

**SKYLINE COMMUNICATIONS INC**

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
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New Value: 20230930

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**General Requirements for all Items:**

**Information:**

**Total Amount:**

**SEE LAST PAGE FOR TOTAL OF ALL ITEMS**

**Currency: USD**



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**Supplier Name:**  
**SKYLINE COMMUNICATIONS INC**

**Header Text**

Statement of the Project. The Contractor will provide rapidly deployable redundant satellite communications systems.

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:

Travis Woodyard  
twooyard@pa.gov

All matters regarding billing, invoices, questions, status updates and/or delivery updates regarding this PO should be directed to:

Travis Woodyard  
twooyard@pa.gov

Delivery Address:  
DHS - DEPSO  
ATTN: Travis Woodyard  
1310 Elmerton Ave.  
Harrisburg, PA 17110

The following attached documents are incorporated by reference:

- Statement of Work
- Standard Terms and Conditions
- DHS Addendum to Standard Terms and Conditions
- Business Associate Addendum
- Enhanced Minimum age Provisions-July 2022

**No further information for this PO.**

**Information:**

**Total Amount:**

**110,718.00**

**Currency: USD**