



FULLY EXECUTED
 Purchase Order No: 4300748985
 Original PO Effective Date: **03/29/2023**
 PO Issue Date: **04/10/2023**
 Valid From: 04/01/2023 To 03/31/2026

Your SAP Vendor #: 524700

Supplier Name/Address:
 RICHARD R LINES JR DMD
 619 PINE SWAMP RD
 LUTHERSBURG PA 15848-4629 US

Supplier Phone Number: 814-553-4638

Purchasing Agent

Name: Nichol Forney
 Phone: 717-861-6250
 Fax: 717-861-2932

Please Deliver To:
 DMVA Hollidaysburg Veterans Home
 184 Veterans Blvd, Dietary Bldg Grnd Fl
 Duncansville PA 16635 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>

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

Purchase Order Description:
 HVH, Dental 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
1	Yearly Exam 4/1/2023 - 6/30/2023	200.000	Each	04/01/2023	110.00	1	22,000.00
Item Text							
TIME FRAME 4-1-23 THROUGH 6-30-23.							
REQUISITIONER: SCOTT STIRK							
CART # 12637058							
2	Yr Prophylaxis/Cleaning 4/1/23-6/30/23	100.000	Each	04/01/2023	150.00	1	15,000.00
3	Yearly Exam 7/1/23-6/30/24	300.000	Each	07/01/2023	115.00	1	34,500.00

Information:

Total Amount:
 SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Printed Name _____

Title _____

Date _____



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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Item Text FOR TIMEFRAME 7-1-23 THROUGH 6-30-24.							
4	Year Prophylaxis/Cleaning 7/1/23-6/30/24	100.000	Each	07/01/2023	155.00	1	15,500.00
5	Yearly Exam 7/1/24-6/30/25	250.000	Each	07/01/2024	120.00	1	30,000.00
Item Text FOR TIMEFRAME 7-1-24 THROUGH 6-30-25.							
6	Year Prophylaxis/Cleaning 7/1/24-6/30/25	75.000	Each	07/01/2024	160.00	1	12,000.00
7	Yearly Exam 7/1/25-3/31/26	50.000	Each	07/01/2025	120.00	1	6,000.00
Item Text FOR TIMEFRAME 7-1-25 THROUGH 3-31-26.							
8	Year Prophylaxis/Cleaning 7/1/25-3/31/26	25.000	Each	07/01/2025	160.00	1	4,000.00

General Requirements for all Items:

Information:

Total Amount:
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Header Text

Dental Services for Hollidaysburg Veterans Home (HVH), 138 Veterans Blvd, Duncansville, Pa. 16635.

The Standard Purchase Order Terms and Conditions relevant to bid 6100056576 are incorporated within.

Shopping Cart 12657798

POC: Julie Sanders

PH: 814-696-5210

Three (3) years with two (2), one (1) year renewals.

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. Vendor will only be paid for actual services/supplies rendered. Payment will be processed upon receipt of invoice and verification of goods received. We are tax exempt (PA State Sales Tax Exempt # 25-1644382). For questions related to this Purchase Order, contact Nichol Forney, 717-861-6249.

Estimated Quantities. Quantities will be estimated. The Department reserves the right to increase or decrease quantities based on actual need. The vendor will be paid for services and/or supplies satisfactorily delivered.

Like Services/Supplies. 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.

Pennsylvania Worker Protection and Investment. The awarded contractor must maintain compliance with all Pennsylvania state labor and workforce safety laws for the duration of the contract, including, but not limited to:

- a. Construction Workplace Misclassification Act.
- b. Employment of Minors Child Labor Act.
- c. Minimum Wage Act.
- d. Prevailing Wage Act.
- e. Equal Pay Law.

Information:

Total Amount:
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f. Employer to Pay Employment Medical Examination Fee Act.

g. Seasonal Farm Labor Act.

h. Wage Payment and Collection Law.

i. Industrial Homework Law.

j. Construction Industry Employee Verification Act.

No further information for this PO.

Information:

Total Amount:

139,000.00

Currency: USD