



**FULLY EXECUTED**  
 Purchase Order No: 4300750480  
 Original PO Effective Date: 10/21/2022  
 PO Issue Date: 10/22/2022  
 Valid From: 11/01/2022 To 12/31/2022

Your SAP Vendor #: 389744

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

**Supplier Name/Address:**  
 HOME CARE ADVANTAGE INC  
 DBA HCA STAFFING  
 1179 S 6TH ST  
 INDIANA PA 15701-3733 US

Supplier Phone Number: 1-844-604-7344

Supplier Fax Number: 724-465-5865

**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

**Purchasing Agent**

Name: Nichol Forney

Phone: 717-861-6250

Fax: 717-861-2932

**Purchase Order Description:**  
 SWVC, 12672957, HCA Staffing

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	labor hourly rate	750.000	Hour	11/01/2022	23.12	1	17,340.00
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2	overtime and holiday	16.000	Hour	11/01/2022	34.68	1	554.88
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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 \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_



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**HOME CARE ADVANTAGE INC**  
**DBA HCA STAFFING**

**Header Text**

SWVC is seeking food service workers. SWVC is not seeking a Clinical Dietician or Dietary Management Services Specialist. Strictly seeking workers to assist with distribution of resident meals.

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.

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.
- 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.

All bidders shall submit the Worker Protection and Investment certification with their bid.

**No further information for this PO.**

**Information:**

**Total Amount:**

**17,894.88**

**Currency: USD**