



FULLY EXECUTED - REPRINT
Purchase Order No: 4300751355
Original PO Effective Date: 11/21/2022
PO Issue Date: 11/21/2022
Valid From: 12/12/2022 To 12/11/2023

Your SAP Vendor #: 210547

Please Deliver To:
PEMA - Bur of Technical Services
1310 Elmerton Ave, Receiving
Harrisburg PA 17110 US

Supplier Name/Address:
GLOBAFONE INC
155 LAFAYETTE RD UNIT 1
NORTH HAMPTON NH 03862-2464 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

Purchasing Agent

Name: Bahia Perkins

Purchase Order Description:
Satellite Phones, Equipment & Service

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	Iridium 9575 PTT Phone Kit	100.000	Each	01/30/2023	1,645.00	1	164,500.00
2	Iridium 9575 PTT HQ Docking Station w HS	100.000	Each	01/30/2023	1,400.00	1	140,000.00
3	Iridium AD511 Active Antenna	100.000	Each	01/30/2023	1,565.00	1	156,500.00
4	PTT Services	12.000	Each	01/30/2023	8,500.00	1	102,000.00

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
5	Talk Group	12.000	Each	01/23/2023	425.00	1	5,100.00
6	Telephone	1.000	Each	01/23/2023	0.00	1	0.00
7	Local Number Service	12.000	Each	01/23/2023	600.00	1	7,200.00
8	UPS Ground Shipping	1.000	Each	01/23/2023	700.00	1	700.00

General Requirements for all Items:

Header Text

CONTROLLING TERMS AND CONDITIONS

By accepting this Purchase Order, the Contractor agrees that the terms and conditions of this Contract/Purchase Order shall be the exclusive terms of agreement between the Contractor and the Commonwealth. All other terms and conditions or additional terms and conditions included or referenced in the Contractor's quotations, invoices, business forms, or other documentation shall not become part of the parties' agreement and shall be disregarded by the parties, unenforceable by the Contractor and not binding on the Commonwealth.

PLEASE SEND ALL SAFETY NOTICES/RECALL NOTICES TO THE FOLLOWING ADDRESS:
PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY 1310 ELMERTON AVENUE HARRISBURG, PA 17110

PLEASE INCLUDE THE PURCHASE ORDER NUMBER ON THE NOTICE IN ORDER FOR US TO TRACK THE EQUIPMENT TO THE FINAL DESTINATION.

Solicitation number: 6100057064

Vendor POC: Paula Roberts [REDACTED]
PEMA POC: Jen Stultz [REDACTED]
PEMA PO POC: Bahia Perkins [REDACTED]

PEMA has the option to exercise (4) additional one (1) year renewal options.

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

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GLOBAFONE INC

Shipping Instructions

SHIPPING INSTRUCTIONS:

TRACEABLE FREIGHT/PROOF OF DELIVERY

The vendor will ship the products on this Purchase Order via Traceable Freight. In order to assure prompt payment, the Vendor will include a Packing List which includes the State Purchase Order number and shall individually list each line item and quantity being delivered.

Upon delivery, the shipper will obtain the signature and printed name and telephone number of the person receiving the goods, on the Packing List.

Send the original INVOICE to the Comptrollers address listed on the front of the purchase order. DO NOT send any invoices to PEMA.

Partial Shipments are not authorized unless prior arrangements are made with PEMA.

Please contact the destination at the provided number 48 hours prior to delivery to make arrangements for delivery. Items requiring a loading dock or forklift may require special handling in some locations.

DO NOT SUBSTITUTE: No substitutions are authorized and will be cause for cancellation of the Purchase Order and return of the material to the vendor, freight collect.

SHELF LIFE ITEMS: All items shall be of a new manufacture. Surplus or remanufactured material is not authorized. Items with a manufacturer's shelf life must have a minimum of 80 percent of their shelf life remaining at the time of delivery. Failure shall be cause for return.

Please contact Bill [REDACTED] with 48-hour prior notice of delivery.

No further information for this PO.

Information:

Total Amount:

576,000.00

Currency: USD