



**FULLY EXECUTED - CHANGE 17 - REPRINT**  
Purchase Order No: 4300754905  
Original PO Effective Date: 12/05/2022  
PO Change Date: 11/01/2023  
PO Issue Date: 11/01/2023  
Valid From: 12/08/2022 To 10/31/2024

Your SAP Vendor #: 373564

**Please Deliver To:**  
DHS Selinsgrove Center  
1000 Route 522  
Selinsgrove PA 17870 US

**Supplier Name/Address:**  
DEDICATED NURSING ASSOCIATES INC  
6536 WILLIAM PENN HWY RT 22  
DELMONT PA 15626-0000 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: 724-575-7233  
Supplier Fax Number: 724-278-3897

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

**Purchasing Agent**

Name: Rose Heller  
Phone: 570-372-5671  
Fax: 570.372.5675

**Purchase Order Description:**  
P00478846 12/02/2022 07:15

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	RN WEEKDAY - ALL SHIFTS	64.750	Hour	12/12/2022	98.00	1	6,345.50
2	RN WEEKEND - ALL SHIFTS	17.000	Hour	12/12/2022	101.00	1	1,717.00
3	RN WEEKDAY HOLIDAY/OVERTIME	1.250	Hour	12/12/2022	147.00	1	183.75
5	FY22 RN WEEKDAY - ALL SHIFTS	168.220	Hour	06/01/2023	118.00	1	19,849.96

**Information:**

**Total Amount:**  
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature \_\_\_\_\_

Title \_\_\_\_\_

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

Date \_\_\_\_\_

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**Supplier Name:**

DEDICATED NURSING ASSOCIATES INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
6	FY22 RN WEEKEND - ALL SHIFTS	15.680	Hour	06/01/2023	121.00	1	1,897.28
8	FY22 RN WEEKEND HOLIDAY/OVERTIME	1.270	Hour	06/01/2023	181.50	1	230.51
9	FY23 RN WEEKDAY - ALL SHIFTS	265.000	Hour	07/01/2023	118.00	1	31,270.00
Field Changed: QUANTITY Old Value: 665.000 New Value: 265.000 Field Changed: VALUE Old Value: 78470.00 New Value: 31270.00							
10	FY23 RN WEEKEND - ALL SHIFTS	225.000	Hour	07/01/2023	121.00	1	27,225.00
Field Changed: QUANTITY Old Value: 245.000 New Value: 225.000 Field Changed: VALUE Old Value: 29645.00 New Value: 27225.00							
11	FY23 RN WEEKDAY HOLIDAY/OVERTIME	73.000	Hour	07/01/2023	177.00	1	12,921.00
Field Changed: QUANTITY Old Value: 108.000 New Value: 73.000 Field Changed: VALUE Old Value: 19116.00							

**Information:****Total Amount:**

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD



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**Supplier Name:**  
**DEDICATED NURSING ASSOCIATES INC**

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
<b>New Value:</b>		<b>12921.00</b>					
12	FY23 RN WEEKEND HOLIDAY/OVERTIME	27.000	Hour	07/01/2023	181.50	1	4,900.50
Field Changed: QUANTITY							
Old Value:		30.000					
New Value:		27.000					
Field Changed: VALUE							
Old Value:		5445.00					
New Value:		4900.50					
13	FY24 RN WEEKDAY - ALL SHIFTS	300.000	Hour	07/01/2024	118.00	1	35,400.00
14	FY24 RN WEEKEND - ALL SHIFTS	200.000	Hour	07/01/2024	121.00	1	24,200.00
15	FY24 RN WEEKDAY HOLIDAY/OVERTIME	100.000	Hour	07/01/2024	177.00	1	17,700.00
16	FY24 RN WEEKEND HOLIDAY/OVERTIME	24.000	Hour	07/01/2024	181.50	1	4,356.00

**General Requirements for all Items:**

**Header Text**

Registered Nurses @ Selingsgrove Center

THE PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES, PACKAGES, DELIVERY SLIPS AND CORRESPONDENCE.

No further information for this PO.

<b>Information:</b>	<b>Total Amount:</b>	<b>188,196.50</b>
	<b>Currency:</b>	<b>USD</b>