



FULLY EXECUTED - CHANGE 8 - REPRINT
Purchase Order No: 4300754905
Original PO Effective Date: 12/05/2022
PO Change Date: 08/29/2023
PO Issue Date: 08/29/2023
Valid From: 12/08/2022 To 10/31/2023

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	80.000	Hour	12/12/2022	98.00	1	7,840.00
2	RN WEEKEND - ALL SHIFTS	35.000	Hour	12/12/2022	101.00	1	3,535.00
3	RN WEEKDAY HOLIDAY/OVERTIME	10.000	Hour	12/12/2022	147.00	1	1,470.00
4	RN WEEKEND HOLIDAY/OVERTIME	10.000	Hour	12/12/2022	151.50	1	1,515.00

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



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DEDICATED NURSING ASSOCIATES INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
5	FY22 RN WEEKDAY - ALL SHIFTS	187.670	Hour	06/01/2023	118.00	1	22,145.06
6	FY22 RN WEEKEND - ALL SHIFTS	100.000	Hour	06/01/2023	121.00	1	12,100.00
7	FY22 RN WEEKDAY HOLIDAY/OVERTIME	24.000	Hour	06/01/2023	177.00	1	4,248.00
8	FY22 RN WEEKEND HOLIDAY/OVERTIME	24.000	Hour	06/01/2023	181.50	1	4,356.00
9	FY23 RN WEEKDAY - ALL SHIFTS	3,660.000	Hour	07/01/2023	118.00	1	431,880.00
Field Changed: QUANTITY Old Value: 3360.000 New Value: 3660.000 Field Changed: VALUE Old Value: 396480.00 New Value: 431880.00							
10	FY23 RN WEEKEND - ALL SHIFTS	354.000	Hour	07/01/2023	121.00	1	42,834.00
Field Changed: QUANTITY Old Value: 159.000 New Value: 354.000 Field Changed: VALUE Old Value: 19239.00 New Value: 42834.00							

Information:

Total Amount:

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD



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DEDICATED NURSING ASSOCIATES INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
11	FY23 RN WEEKDAY HOLIDAY/OVERTIME	157.000	Hour	07/01/2023	177.00	1	27,789.00

Field Changed: QUANTITY

Old Value: 97.000

New Value: 157.000

Field Changed: VALUE

Old Value: 17169.00

New Value: 27789.00

12	FY23 RN WEEKEND HOLIDAY/OVERTIME	33.900	Hour	07/01/2023	181.50	1	6,152.85
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Field Changed: QUANTITY

Old Value: 8.900

New Value: 33.900

Field Changed: VALUE

Old Value: 1615.35

New Value: 6152.85

General Requirements for all Items:

Header Text

Registered Nurses @ Selinsgrove Center

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

No further information for this PO.

Information:

Total Amount:

565,864.91

Currency: USD