FULLY EXECUTED
Purchase Order No: 4300757829
Original PO Effective Date: **01/04/2023**
PO Issue Date: **01/05/2023**
Valid From: 01/17/2023 To 12/31/2023

Your SAP Vendor #: 117290

Supplier Name/Address:
CLEVELAND BROTHERS EQUIPMENT CO INC
4491 CHAMBERS HILL RD
HARRISBURG   PA   17111-2404   US

Supplier Phone Number: 717-443-3284

Supplier Fax Number: 717-524-9201

Purchasing Agent
Name: Alyssa Meck
Phone: 814-621-211
Fax:

Please Deliver To:
SCI Laurel Highlands
5706 Glades Pike
Somerset PA 15501-8302   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:
1153-35470 Generator Emergency Response

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	Field Labor Rate	20.000	Hour	01/17/2023	185.00	1	3,700.00
2	Emergency Rate	10.000	Hour	01/17/2023	277.50	1	2,775.00
3	Repair Parts	3,500.000	Each	01/17/2023	1.00	1	3,500.00
4	Field Labor Rate	20.000	Hour	07/01/2023	185.00	1	3,700.00

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
5	Emergency Rate	10.000	Hour	07/01/2023	277.50	1	2,775.00
6	Repair Parts	3,500.000	Each	07/01/2023	1.00	1	3,500.00

General Requirements for all Items:

Header Text

The vendor shall provide emergency response services for the 2 Caterpillar generators at SCI-Laurel Highlands.

Please consider this your Notice to Proceed.

Quantities are estimated.

SECURITY CLEARANCE INFORMATION FOR VENDORS
All vendors or their subcontractors, who utilize regular delivery transportation, will have to submit
clearance checks through the original vendor, for all drivers (regardless if delivery is inside or outside
of the fence). Common carriers will not be required to render clearance checks, however are subject to
search and escort procedures. ALL CARRIERS reporting to outside warehouses must secure their vehicle
(windows closed and doors locked), sign in at warehouse and wait for further directions from correctional
staff.

Payment shall be upon receipt/acceptance of product and after itemized/detailed/approved invoice is submitted
to the 'Bill To' address on the face of this purchase order. The invoice must be submitted to the Bill-To
address to avoid delay in payment.

Pursuant to Executive Order 2021-06, Worker Protection and Investment (October 21, 2021), the Commonwealth is
responsible for ensuring that every Pennsylvania worker has a safe and healthy work environment and the
protections afforded them through labor laws. To that end, contractors and grantees of the Commonwealth
must certify that they are in compliance with all applicable Pennsylvania state labor and workforce safety
laws. Such certification shall be made through the Worker Protection and Investment Certification Form
(BOP-2201) and submitted with the bid, proposal or quote.

No further information for this PO.

Information:	Total Amount:
	19,950.00
	Currency: USD