



**FULLY EXECUTED**  
Purchase Order No: 4300757879  
Original PO Effective Date: 01/09/2023  
PO Issue Date: 01/13/2023  
Valid From: 01/12/2023 To 03/31/2023

Your SAP Vendor #: 118125

**Please Deliver To:**  
**PEMA**  
3566 Old 22, Eastern Area Office  
Hamburg PA 19526 US

**Supplier Name/Address:**  
G R SPONAUGLE AND SONS INC  
DBA G R SPONAUGLE  
G R SPONAUGLE & SONS INC  
4391 CHAMBERS HILL RD  
HARRISBURG PA 17111-2402 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: Cristian Rivera

**Purchase Order Description:**  
**PEMA East Sever Room (Sponaugle)**

This Purchase Order is issued pursuant to the referenced Contract and constitutes the Suppliers authority to deliver the item(s) referenced below at the prices stated below to the location(s) identified above in accordance with the Contract terms and conditions.

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	Maintenance/Install	1.000	Each	03/31/2023	46,664.00	1	46,664.00
	>>> Rel. ord. against contract 4400012133 Item 1						

**General Requirements for all Items:**

**Information:**

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

Currency: USD

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

Title \_\_\_\_\_

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

Date \_\_\_\_\_



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**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 – HOMELAND SECURITY PROCUREMENT  
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.

Quote Number: 22-013-124A

Vendor POC: Josh Miller [REDACTED]

PEMA Tracking Number: 1110

PEMA POC: Mark Demey [REDACTED]

**Information:**

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

**Currency: USD**



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**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 Mark Demey at 717-346-3132 with 48-hour prior notice of delivery.

**No further information for this PO.**

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

46,664.00

**Currency: USD**