



FULLY EXECUTED
Purchase Order No: 4300760142
Original PO Effective Date: 03/01/2023
PO Issue Date: 03/02/2023

Your SAP Vendor #: 553827

Please Deliver To:
Southwestern Veterans Center
7060 Highland Drive - Central Receiving
Pittsburgh PA 15206 US

Supplier Name/Address:
MAHLA OFFICE EQUIPMENT
1201 PENN AVE
PITTSBURGH PA 15222-4229 US

Supplier Phone Number: 4124711714

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: Bryn Bowman
Phone: 717-861-8832
Fax: 717-861-2932

Purchase Order Description:
SWVC Outdoor Furniture

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	32Gal Dome Trash Receptacles w Dome Lids Vendor Product No.: 4ZK4029-BN	6	Lot	03/02/2023	595.00	1	3,570.00
Item Text							
32 Gallon							
<ol style="list-style-type: none"> Item shall be both weather and rust resistant Item shall be manufactured using high grade commercial recycled plastic that will not warp or peel. Item shall include an inside liner with a plastic dome lid. Lid shall be self-closing with a security cable. Item shall have the capability to be ground mounted. 							

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS
Currency: USD

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



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MAHLA OFFICE EQUIPMENT

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
2	Square Dining Table Vendor Product No.: 1ZK5718-BN	9.000	Each	03/02/2023	688.00	1	6,192.00
Item Text							
1. Item shall be ADA compliant							
2. Item shall be a 3-foot square table							
3	Armchairs Vendor Product No.: 1ZK5712-BN	36.000	Each	03/02/2023	499.00	1	17,964.00
Item Text							
1. Item shall be ergonomically designed for resident usage.							
2. Item shall have hand grips for easy resident movement.							
3. Item shall have contoured seats for resident comfort.							
4	6ft Wood-Grain Bench Vendor Product No.: 2ZK2596-TK/BK	2.000	Each	03/02/2023	842.00	1	1,684.00
Item Text							
1. Item shall be 6 feet in length.							
5	8ft Wood Grain Bench Vendor Product No.: 2ZK2597-TK/BK	5.000	Each	03/02/2023	974.00	1	4,870.00
Item Text							
1. Item shall be 8 feet in length.							
6	Freight	1.000	Each	03/02/2023	1,166.00	1	1,166.00
7	Installation	1.000	Each	03/02/2023	1,050.00	1	1,050.00
Item Text							
Please provide price for total installation for the furniture.							

General Requirements for all Items:

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF
ALL ITEMS

Currency: USD



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Supplier Name:
MAHLA OFFICE EQUIPMENT

Header Text

SWVC Outdoor Furniture

Solicitation:6100057666
Shopping Cart:12702135

POC: Barbara Klucinec PH:412-665-6766

All services or goods must be provided by the Validity End Date of this purchase order. Quantities will be estimated. The Department reserves the right to increase or decrease quantities based on actual need. The vendor will only be paid for actual services and/or supplies satisfactorily delivered. The Department may increase and decrease line items as needed within the overall original amount without processing a change order prior to the request. The DMVA program office will notify the awarded contractor of the quantities to be delivered. Increases above the original amount of the contract/purchase order will be processed as change orders prior to the DMVA program office requesting additional supplies or services. Payment will be processed upon receipt of invoice and verification of services in accordance with payment Terms and Conditions. The Department Reserves the right to add like services or supplies to the contract not listed in the original solicitation or contract if a need arises. The awarded contractor will be notified in writing when services or supplies have been added. Your invoice, referencing the Purchase Order number, should be mailed to Commonwealth of Pennsylvania, PO Invoice, P.O. Box 69180, Harrisburg, PA 17106. Receipt of this purchase order constitutes Vendor's official Notice to Proceed.

Pennsylvania Worker Protection and Investment. The awarded contractor must maintain compliance with all Pennsylvania state labor and workforce safety laws for the duration of the contract, including, but not limited to:

- a. Construction Workplace Misclassification Act.
- b. Employment of Minors Child Labor Act.
- c. Minimum Wage Act.
- d. Prevailing Wage Act.
- e. Equal Pay Law.
- f. Employer to Pay Employment Medical Examination Fee Act.
- g. Seasonal Farm Labor Act.
- h. Wage Payment and Collection Law.
- i. Industrial Homework Law.
- j. Construction Industry Employee Verification Act.

All bidders shall submit the Worker Protection and Investment certification with their bid.

Vendor Remark

We will receive the furniture to our warehouse. We will inspect and build all items that are knocked down. We will then deliver all items and install in all locations throughout the building.

No further information for this PO.

Information:**Total Amount:****36,496.00****Currency: USD**