



FULLY EXECUTED
 Purchase Order No: 4300764475
 Original PO Effective Date: 04/19/2023
 PO Issue Date: 04/19/2023
 Valid From: 04/21/2023 To 03/31/2025

Your SAP Vendor #: 120505

Please Deliver To:
 Historical Muse - Div of Architecture
 400 North Street Room N118 - Keystone Bldg
 Harrisburg PA 17120 US

Supplier Name/Address:

B & W INC
 B & W INC
 8100 ADAMS DR
 HUMMELSTOWN PA 17036-8623 US

Supplier Phone Number: 717-566-4022

Supplier Fax Number: 717-566-4028

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: Lisa Burchfield
 Phone: 717-705-0557
 Fax: 717-783-2807

Purchase Order Description:
 PHMC/HVAC Southeastern Region

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	Brandywine Mechanic Reg Labor- Yr 1	50.000	Hour	04/21/2023	97.00	1	4,850.00
	>>> Rel. ord. against contract 4400015608 Item 1						
2	Brandywine Mechanic OT Labor- Yr 1	10.000	Hour	04/21/2023	104.00	1	1,040.00
	>>> Rel. ord. against contract 4400015608 Item 1						
3	Brandywine Apprentice Reg Labor- Yr 1	30.000	Hour	04/21/2023	60.00	1	1,800.00

Information:

Total Amount:
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Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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	>>> Rel. ord. against contract	4400015608	Item	1			
4	Brandywine Apprentice OT Labor- Yr 1	10.000	Hour	04/21/2023	62.00	1	620.00
	>>> Rel. ord. against contract	4400015608	Item	1			
5	Brandywine Material Mark Up- Yr 1	6,000.000	Each	04/21/2023	1.00	1	6,000.00
	>>> Rel. ord. against contract	4400015608	Item	1			
6	Brandywine Special Equip Mark Up- Yr 1	4,000.000	Each	04/21/2023	1.00	1	4,000.00
	>>> Rel. ord. against contract	4400015608	Item	1			
7	Brandywine Subcontractor Mark-Up- Yr 1	3,000.000	Each	04/21/2023	1.00	1	3,000.00
	>>> Rel. ord. against contract	4400015608	Item	1			
8	Graeme Park Mechanic Reg Labor- Yr 1	30.000	Hour	04/21/2023	97.00	1	2,910.00
	>>> Rel. ord. against contract	4400015608	Item	1			
9	Graeme Park Mechanic OT Labor- Yr 1	10.000	Hour	04/21/2023	104.00	1	1,040.00
	>>> Rel. ord. against contract	4400015608	Item	1			
10	Graeme Park Apprentice Reg Labor- Yr 1	20.000	Hour	04/21/2023	60.00	1	1,200.00
	>>> Rel. ord. against contract	4400015608	Item	1			

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11	Graeme Park Apprentice OT Labor- Yr 1 >>> Rel. ord. against contract 4400015608 Item 1	10.000	Hour	04/21/2023	62.00	1	620.00
12	Graeme Park Material Mark Up- Yr 1 >>> Rel. ord. against contract 4400015608 Item 1	5,000.000	Each	04/21/2023	1.00	1	5,000.00
13	Graeme Park Spec Equip Mark Up- Yr 1 >>> Rel. ord. against contract 4400015608 Item 1	3,000.000	Each	04/21/2023	1.00	1	3,000.00
14	Graeme Park Subcontractor Mark Up- Yr 1 >>> Rel. ord. against contract 4400015608 Item 1	3,000.000	Each	04/21/2023	1.00	1	3,000.00
15	Hope Lodge/Mather Mech Reg Labor- Yr 1 >>> Rel. ord. against contract 4400015608 Item 1	30.000	Hour	04/21/2023	97.00	1	2,910.00
16	Hope Lodge/Mather Mech OT Labor- Yr 1 >>> Rel. ord. against contract 4400015608 Item 1	10.000	Hour	04/21/2023	104.00	1	1,040.00
17	Hope Lodge/Mather Appren Reg Labor- Yr 1 >>> Rel. ord. against contract 4400015608 Item 1	20.000	Hour	04/21/2023	60.00	1	1,200.00
18	Hope Lodge/Mather Appren OT Labor- Yr 1 >>> Rel. ord. against contract 4400015608 Item 1	10.000	Hour	04/21/2023	62.00	1	620.00

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19	Hope Lodge/Mather Material Mark Up- Yr 1 >>> Rel. ord. against contract 4400015608	5,000.000	Each	04/21/2023	1.00	1	5,000.00
20	Hope Lodge/Mather Spec Eq Mark Up- Yr 1 >>> Rel. ord. against contract 4400015608	3,000.000	Each	04/21/2023	1.00	1	3,000.00
21	Hope Lodge/Mather Subcon Mark Up- Yr 1 >>> Rel. ord. against contract 4400015608	3,000.000	Each	04/21/2023	1.00	1	3,000.00
22	Pennsbury Mechanic Reg Labor- Yr 1 >>> Rel. ord. against contract 4400015608	130.000	Hour	04/21/2023	97.00	1	12,610.00
23	Pennsbury Mechanic OT Labor- Yr 1 >>> Rel. ord. against contract 4400015608	40.000	Hour	04/21/2023	104.00	1	4,160.00
24	Pennsbury Apprentice Reg Labor- Yr 1 >>> Rel. ord. against contract 4400015608	70.000	Hour	04/21/2023	60.00	1	4,200.00
25	Pennsbury Apprentice OT Labor- Yr 1 >>> Rel. ord. against contract 4400015608	20.000	Hour	04/21/2023	62.00	1	1,240.00

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
26	Pennsbury Material Mark Up- Yr 1	8,000.000	Each	04/21/2023	1.00	1	8,000.00
	>>> Rel. ord. against contract 4400015608 Item 1						
27	Pennsbury Spec Equip Mark Up- Yr 1	6,000.000	Each	04/21/2023	1.00	1	6,000.00
	>>> Rel. ord. against contract 4400015608 Item 1						
28	Pennsbury Subcontractor Mark Up- Yr 1	6,000.000	Each	04/21/2023	1.00	1	6,000.00
	>>> Rel. ord. against contract 4400015608 Item 1						
29	Brandywine Mechanic Reg Labor- Yr 2	50.000	Hour	04/01/2024	97.00	1	4,850.00
	>>> Rel. ord. against contract 4400015608 Item 1						
30	Brandywine Mechanic OT Labor- Yr 2	10.000	Hour	04/01/2024	104.00	1	1,040.00
	>>> Rel. ord. against contract 4400015608 Item 1						
31	Brandywine Apprentice Reg Labor- Yr 2	30.000	Hour	04/01/2024	60.00	1	1,800.00
	>>> Rel. ord. against contract 4400015608 Item 1						
32	Brandywine Apprentice OT Labor- Yr 1	10.000	Hour	04/01/2024	62.00	1	620.00
	>>> Rel. ord. against contract 4400015608 Item 1						
33	Brandywine Material Markup- Yr 2	6,000.000	Each	04/01/2024	1.00	1	6,000.00
	>>> Rel. ord. against contract 4400015608 Item 1						

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
34	Brandywine Special Equip Mark Up- Yr 2 >>> Rel. ord. against contract 4400015608	4,000.000	Each	04/01/2024	1.00	1	4,000.00
35	Brandywine Subcontractor Mark-Up- Yr 2 >>> Rel. ord. against contract 4400015608	3,000.000	Each	04/01/2024	1.00	1	3,000.00
36	Graeme Park Mechanic Reg Labor- Yr 2 >>> Rel. ord. against contract 4400015608	30.000	Hour	04/01/2024	97.00	1	2,910.00
37	Graeme Park Mechanic OT Labor- Yr 2 >>> Rel. ord. against contract 4400015608	10.000	Hour	04/01/2024	104.00	1	1,040.00
38	Graeme Park Apprentice Reg Labor- Yr 2 >>> Rel. ord. against contract 4400015608	20.000	Hour	04/01/2024	60.00	1	1,200.00
39	Graeme Park Apprentice OT Labor- Yr 2 >>> Rel. ord. against contract 4400015608	10.000	Hour	04/01/2024	62.00	1	620.00
40	Graeme Park Material Markup- Yr 2 >>> Rel. ord. against contract 4400015608	5,000.000	Each	04/01/2024	1.00	1	5,000.00

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
41	Graeme Park Spec Equip Mark Up- Yr 2 >>> Rel. ord. against contract 4400015608 Item 1	3,000.000	Each	04/01/2024	1.00	1	3,000.00
42	Graeme Park Subcontractor Mark Up Yr 2 >>> Rel. ord. against contract 4400015608 Item 1	3,000.000	Each	04/01/2024	1.00	1	3,000.00
43	Hope Lodge/Mather Mech Reg Labor- Yr 2 >>> Rel. ord. against contract 4400015608 Item 1	30.000	Hour	04/01/2024	97.00	1	2,910.00
44	Hope Lodge/Mather Mech OT Labor- Yr 1 >>> Rel. ord. against contract 4400015608 Item 1	10.000	Hour	04/01/2024	104.00	1	1,040.00
45	Hope Lodge/Mather Appren Reg Labor- Yr 2 >>> Rel. ord. against contract 4400015608 Item 1	20.000	Hour	04/01/2024	60.00	1	1,200.00
46	Hope Lodge/Mather Appren OT Labor- Yr 2 >>> Rel. ord. against contract 4400015608 Item 1	10.000	Hour	04/01/2024	62.00	1	620.00
47	Hope Lodge/Mather Material Mark Up- Yr 2 >>> Rel. ord. against contract 4400015608 Item 1	5,000.000	Each	04/01/2024	1.00	1	5,000.00
48	Hope Lodge/Mather Spec Eq Mark Up- Yr 2 >>> Rel. ord. against contract 4400015608 Item 1	3,000.000	Each	04/01/2024	1.00	1	3,000.00

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49	Hope Lodge/Mather Subcon Mark Up- Yr 2 >>> Rel. ord. against contract 4400015608	3,000.000	Each	04/01/2024	1.00	1	3,000.00
50	Pennsbury Mechanic Reg Labor- Yr 2 >>> Rel. ord. against contract 4400015608	130.000	Hour	04/01/2024	97.00	1	12,610.00
51	Pennsbury Mechanic OT Labor- Yr 2 >>> Rel. ord. against contract 4400015608	40.000	Hour	04/01/2024	104.00	1	4,160.00
52	Pennsbury Apprentice Reg Labor- Yr 2 >>> Rel. ord. against contract 4400015608	70.000	Hour	04/01/2024	60.00	1	4,200.00
53	Pennsbury Apprentice OT Labor- Yr 2 >>> Rel. ord. against contract 4400015608	20.000	Hour	04/01/2024	62.00	1	1,240.00
54	Pennsbury Material Mark Up- Yr 2 >>> Rel. ord. against contract 4400015608	8,000.000	Each	04/01/2024	1.00	1	8,000.00
55	Pennsbury Spec Equip Mark Up- Yr 2 >>> Rel. ord. against contract 4400015608	6,000.000	Each	04/01/2024	1.00	1	6,000.00

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56	Pennsbury Subcontractor Mark Up- Yr 2	6,000.000	Each	04/01/2024	1.00	1	6,000.00
>>> Rel. ord. against contract 4400015608 Item 1							

General Requirements for all Items:

Header Text

PO is written in reference to 4400015608.
PO is written in reference to RFQ 6100056788 and proposal submitted by awarded supplier B & W Inc.
Vendor Contact: James Bohl jim@bwhvac.com
Agency Contact: Joe Lauver jloauver@pa.gov
HVAC Preventative Maintenance and Repair Services for the Southeastern Region which includes Brandywine Battlefield, Graeme Park, Hope Lodge/Mather Mill, and Pennsbury Manor.

Quantities are estimated.

No further information for this PO.

Information:	Total Amount: 194,120.00
	Currency: USD