



FULLY EXECUTED - REPRINT
Purchase Order No: 4300766512
Original PO Effective Date: 03/24/2023
PO Issue Date: 03/24/2023
Valid From: 07/01/2023 To 06/30/2027

Your SAP Vendor #: 187985

Please Deliver To:
PEMA Special Ops Center Attn: Greg Pijar
100A Pine Drive
Harrisburg PA 17110 US

Supplier Name/Address:
RATT INC
DBA ORKIN PEST CONTROL
4450 PAXTON STREET
HARRISBURG PA 17111-2515 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: Amy Kokos

Purchase Order Description:
PEMA SOC, Pest Control Renewal

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	Pest Control (PEMA SOC) >>> Rel. ord. against contract 4400019076 Item 1	12.000	Each	07/01/2023	52.00	1	624.00
Item Text							
Description: General Pest Control Services (SOC)							
Validity Date: 7/1/2023 - 06/30/2024							
2	Pest Control (PEMA SOC) >>> Rel. ord. against contract 4400019076 Item 1	12.000	Each	07/01/2023	52.00	1	624.00

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
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Item Text

Description:
General Pest Control Services (SOC)

Validity Date:
7/1/2024 - 06/30/2025

3	Pest Control (PEMA SOC)	12.000	Each	07/01/2023	52.00	1	624.00
	>>> Rel. ord. against contract 4400019076 Item 1						

Item Text

Description:
General Pest Control Services (SOC)

Validity Date:
7/1/2025 - 06/30/2026

4	Pest Control (PEMA SOC)	12.000	Each	07/01/2023	52.00	1	624.00
	>>> Rel. ord. against contract 4400019076 Item 1						

Item Text

Description:
General Pest Control Services (SOC)

Validity Date:
7/1/2026 - 06/30/2027

General Requirements for all Items:

Information:

Total Amount:
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Currency: USD



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Header Text

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: 3/8/2023

Vendor POC: Andy Tay [REDACTED]

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.

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD



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Please contact Greg Pijar [REDACTED] with 48 hour prior notice of delivery.

No further information for this PO.

Information:

Total Amount:

2,496.00

Currency: USD