



FULLY EXECUTED
 Purchase Order No: 4300767445
 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 #: 411447

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

Supplier Name/Address:
 LEIBOLD INC
 2535 PANTHER VALLEY RD
 POTTSVILLE PA 17901-8206 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>

Supplier Phone Number: 570 593-8743

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 Services Southcentral 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	Cornwall Mechanic Labor Reg Hrs- Yr 1	30.000	Hour	04/21/2023	125.00	1	3,750.00
	>>> Rel. ord. against contract 4400021472 Item 4						
2	Cornwall Mechanic Labor OT Hrs- Yr 1	5.000	Hour	04/21/2023	187.50	1	937.50
	>>> Rel. ord. against contract 4400021472 Item 4						
3	Cornwall Apprentice Labor Reg Hrs- Yr 1	15.000	Hour	04/21/2023	95.00	1	1,425.00

Information:

Total Amount:
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Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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	>>> Rel. ord. against contract 4400021472	Item	4				
4	Cornwall Apprentice Labor OT Hrs- Yr 1	5.000	Hour	04/21/2023	142.50	1	712.50
	>>> Rel. ord. against contract 4400021472	Item	4				
5	Cornwall Material Markup (10%)- Yr 1	3,000.000	Each	04/21/2023	1.00	1	3,000.00
	>>> Rel. ord. against contract 4400021472	Item	4				
6	Cornwall Special Equipment Markup- Yr 1	2,000.000	Each	04/21/2023	1.00	1	2,000.00
	>>> Rel. ord. against contract 4400021472	Item	4				
7	Cornwall Subcontractor Markup- Yr 1	1,000.000	Each	04/21/2023	1.00	1	1,000.00
	>>> Rel. ord. against contract 4400021472	Item	4				
8	Conrad Weiser Mechanic Lbr Reg Hrs- Yr 1	25.000	Hour	04/21/2023	125.00	1	3,125.00
	>>> Rel. ord. against contract 4400021472	Item	4				
9	Conrad Weiser Mechanic Lbr OT Hrs- Yr 1	5.000	Hour	04/21/2023	187.50	1	937.50
	>>> Rel. ord. against contract 4400021472	Item	4				
10	Conrad Weiser Apprentice Reg Hrs- Yr 1	15.000	Hour	04/21/2023	95.00	1	1,425.00
	>>> Rel. ord. against contract 4400021472	Item	4				

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11	Conrad Weiser Apprentice OT Hrs- Yr 1 >>> Rel. ord. against contract 4400021472 Item 4	5.000	Hour	04/21/2023	142.50	1	712.50
12	Conrad Weiser Material Markup- Yr 1 >>> Rel. ord. against contract 4400021472 Item 4	3,000.000	Each	04/21/2023	1.00	1	3,000.00
13	Conrad Weiser Spec Equip Markup- Yr 1 >>> Rel. ord. against contract 4400021472 Item 4	2,000.000	Each	04/21/2023	1.00	1	2,000.00
14	Conrad Weiser Subcontractor Markup- Yr 1 >>> Rel. ord. against contract 4400021472 Item 4	1,000.000	Each	04/21/2023	1.00	1	1,000.00
15	Landis Valley Mechanic Lbr Reg Hrs- Yr 1 >>> Rel. ord. against contract 4400021472 Item 4	85.000	Hour	04/21/2023	125.00	1	10,625.00
16	Landis Valley Mechanic Lbr OT Hrs- Yr 1 >>> Rel. ord. against contract 4400021472 Item 4	10.000	Hour	04/21/2023	187.50	1	1,875.00
17	Landis Valley Apprentice Reg Hrs- Yr 1 >>> Rel. ord. against contract 4400021472 Item 4	40.000	Hour	04/21/2023	95.00	1	3,800.00
18	Landis Valley Apprentice OT Hrs- Yr 1 >>> Rel. ord. against contract 4400021472 Item 4	10.000	Hour	04/21/2023	142.50	1	1,425.00

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19	Landis Valley Material Markup- Yr 1 >>> Rel. ord. against contract 4400021472	8,000.000	Each	04/21/2023	1.00	1	8,000.00
20	Landis Valley Spec Equip Markup- Yr 1 >>> Rel. ord. against contract 4400021472	6,000.000	Each	04/21/2023	1.00	1	6,000.00
21	Landis Valley Subcontractor Markup- Yr 1 >>> Rel. ord. against contract 4400021472	4,000.000	Each	04/21/2023	1.00	1	4,000.00
22	Ephrata Mechanic Labor Reg Hrs- Yr 1 >>> Rel. ord. against contract 4400021472	50.000	Hour	04/21/2023	125.00	1	6,250.00
23	Ephrata Mechanic Labor OT Hrs- Yr 1 >>> Rel. ord. against contract 4400021472	10.000	Hour	04/21/2023	187.50	1	1,875.00
24	Ephrata Apprentice Labor Reg Hrs- Yr 1 >>> Rel. ord. against contract 4400021472	30.000	Hour	04/21/2023	95.00	1	2,850.00
25	Ephrata Apprentice Labor OT Hrs- Yr 1 >>> Rel. ord. against contract 4400021472	10.000	Hour	04/21/2023	142.50	1	1,425.00

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26	Ephrata Material Markup (10%)- Yr 1 >>> Rel. ord. against contract 4400021472 Item 4	6,000.000	Each	04/21/2023	1.00	1	6,000.00
27	Ephrata Special Equipment Markup- Yr 1 >>> Rel. ord. against contract 4400021472 Item 4	4,000.000	Each	04/21/2023	1.00	1	4,000.00
28	Ephrata Subcontractor Markup- Yr 1 >>> Rel. ord. against contract 4400021472 Item 4	2,000.000	Each	04/21/2023	1.00	1	2,000.00
29	Daniel Boone Mechanic Lbr Reg Hrs- Yr 1 >>> Rel. ord. against contract 4400021472 Item 4	30.000	Hour	04/21/2023	125.00	1	3,750.00
30	Daniel Boone Mechanic Lbr OT Hrs- Yr 1 >>> Rel. ord. against contract 4400021472 Item 4	5.000	Hour	04/21/2023	187.50	1	937.50
31	Daniel Boone Apprentice Reg Hrs- Yr 1 >>> Rel. ord. against contract 4400021472 Item 4	20.000	Hour	04/21/2023	95.00	1	1,900.00
32	Daniel Boone Apprentice OT Hrs- Yr 1 >>> Rel. ord. against contract 4400021472 Item 4	5.000	Hour	04/21/2023	142.50	1	712.50
33	Daniel Boone Material Markup- Yr 1 >>> Rel. ord. against contract 4400021472 Item 4	3,000.000	Each	04/21/2023	1.00	1	3,000.00

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
34	Daniel Boone Spec Equip Markup- Yr 1 >>> Rel. ord. against contract 4400021472	2,000.000	Each	04/21/2023	1.00	1	2,000.00
35	Daniel Boone Subcontractor Markup- Yr 1 >>> Rel. ord. against contract 4400021472	1,000.000	Each	04/21/2023	1.00	1	1,000.00
36	Railroad Mechanic Labor Reg Hrs- Yr 1 >>> Rel. ord. against contract 4400021472	80.000	Hour	04/21/2023	125.00	1	10,000.00
37	Railroad Mechanic Labor OT Hrs- Yr 1 >>> Rel. ord. against contract 4400021472	10.000	Hour	04/21/2023	187.50	1	1,875.00
38	Railroad Apprentice Labor Reg Hrs- Yr 1 >>> Rel. ord. against contract 4400021472	40.000	Hour	04/21/2023	95.00	1	3,800.00
39	Railroad Apprentice Labor OT Hrs- Yr 1 >>> Rel. ord. against contract 4400021472	10.000	Hour	04/21/2023	142.50	1	1,425.00
40	Railroad Material Markup (10%)- Yr 1 >>> Rel. ord. against contract 4400021472	8,000.000	Each	04/21/2023	1.00	1	8,000.00

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
41	Railroad Special Equipment Markup- Yr 1 >>> Rel. ord. against contract 4400021472 Item 4	6,000.000	Each	04/21/2023	1.00	1	6,000.00
42	Railroad Subcontractor Markup- Yr 1 >>> Rel. ord. against contract 4400021472 Item 4	4,000.000	Each	04/21/2023	1.00	1	4,000.00
43	Cornwall Mechanic Labor Reg Hrs- Yr 2 >>> Rel. ord. against contract 4400021472 Item 4	30.000	Hour	04/01/2024	126.25	1	3,787.50
44	Cornwall Mechanic Labor OT Hrs- Yr 2 >>> Rel. ord. against contract 4400021472 Item 4	5.000	Hour	04/01/2024	189.38	1	946.90
45	Cornwall Apprentice Labor Reg Hrs- Yr 2 >>> Rel. ord. against contract 4400021472 Item 4	15.000	Hour	04/01/2024	95.95	1	1,439.25
46	Cornwall Apprentice Labor OT Hrs- Yr 2 >>> Rel. ord. against contract 4400021472 Item 4	5.000	Hour	04/01/2024	143.93	1	719.65
47	Cornwall Material Markup (10%)- Yr 2 >>> Rel. ord. against contract 4400021472 Item 4	3,000.000	Each	04/01/2024	1.00	1	3,000.00
48	Cornwall Special Equipment Markup- Yr 2 >>> Rel. ord. against contract 4400021472 Item 4	2,000.000	Each	04/01/2024	1.00	1	2,000.00

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49	Cornwall Subcontractor Markup- Yr 2 >>> Rel. ord. against contract 4400021472	1,000.000	Each	04/01/2024	1.00	1	1,000.00
50	Conrad Weiser Mechanic Lbr Reg Hrs- Yr 2 >>> Rel. ord. against contract 4400021472	25.000	Hour	04/01/2024	126.25	1	3,156.25
51	Conrad Weiser Mechanic Lbr OT Hrs- Yr 2 >>> Rel. ord. against contract 4400021472	5.000	Hour	04/01/2024	189.38	1	946.90
52	Conrad Weiser Apprentice Reg Hrs- Yr 2 >>> Rel. ord. against contract 4400021472	15.000	Hour	04/01/2024	95.95	1	1,439.25
53	Conrad Weiser Apprentice OT Hrs- Yr 2 >>> Rel. ord. against contract 4400021472	5.000	Hour	04/01/2024	143.93	1	719.65
54	Conrad Weiser Material Markup- Yr 2 >>> Rel. ord. against contract 4400021472	3,000.000	Each	04/01/2024	1.00	1	3,000.00
55	Conrad Weiser Spec Equip Markup- Yr 2 >>> Rel. ord. against contract 4400021472	2,000.000	Each	04/01/2024	1.00	1	2,000.00

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56	Conrad Weiser Subcontractor Markup- Yr 2 >>> Rel. ord. against contract 4400021472	1,000.000	Each	04/01/2024	1.00	1	1,000.00
57	Landis Valley Mechanic Lbr Reg Hrs- Yr 2 >>> Rel. ord. against contract 4400021472	85.000	Hour	04/01/2024	126.25	1	10,731.25
58	Landis Valley Mechanic Lbr OT Hrs- Yr 2 >>> Rel. ord. against contract 4400021472	10.000	Hour	04/01/2024	189.38	1	1,893.80
59	Landis Valley Apprentice Reg Hrs- Yr 2 >>> Rel. ord. against contract 4400021472	40.000	Hour	04/01/2024	95.95	1	3,838.00
60	Landis Valley Apprentice OT Hrs- Yr 2 >>> Rel. ord. against contract 4400021472	10.000	Hour	04/01/2024	143.93	1	1,439.30
61	Landis Valley Material Markup- Yr 2 >>> Rel. ord. against contract 4400021472	8,000.000	Each	04/01/2024	1.00	1	8,000.00
62	Landis Valley Spec Equip Markup- Yr 2 >>> Rel. ord. against contract 4400021472	6,000.000	Each	04/01/2024	1.00	1	6,000.00
63	Landis Valley Subcontractor Markup- Yr 2 >>> Rel. ord. against contract 4400021472	4,000.000	Each	04/01/2024	1.00	1	4,000.00

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64	Ephrata Mechanic Labor Reg Hrs- Yr 2 >>> Rel. ord. against contract 4400021472	50.000	Hour	04/01/2024	126.25	1	6,312.50
	Item		4				
65	Ephrata Mechanic Labor OT Hrs- Yr 2 >>> Rel. ord. against contract 4400021472	10.000	Hour	04/01/2024	189.38	1	1,893.80
	Item		4				
66	Ephrata Apprentice Labor Reg Hrs- Yr 2 >>> Rel. ord. against contract 4400021472	30.000	Hour	04/01/2024	95.95	1	2,878.50
	Item		4				
67	Ephrata Apprentice Labor OT Hrs- Yr 2 >>> Rel. ord. against contract 4400021472	10.000	Hour	04/01/2024	143.93	1	1,439.30
	Item		4				
68	Ephrata Material Markup (10%)- Yr 2 >>> Rel. ord. against contract 4400021472	6,000.000	Each	04/01/2024	1.00	1	6,000.00
	Item		4				
69	Ephrata Special Equipment Markup- Yr 2 >>> Rel. ord. against contract 4400021472	4,000.000	Each	04/01/2024	1.00	1	4,000.00
	Item		4				
70	Ephrata Subcontractor Markup- Yr 2 >>> Rel. ord. against contract 4400021472	2,000.000	Each	04/01/2024	1.00	1	2,000.00
	Item		4				

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71	Daniel Boone Mechanic Lbr Reg Hrs- Yr 2 >>> Rel. ord. against contract 4400021472 Item 4	30.000	Hour	04/01/2024	126.25	1	3,787.50
72	Daniel Boone Mechanic Lbr OT Hrs- Yr 2 >>> Rel. ord. against contract 4400021472 Item 4	5.000	Hour	04/01/2024	189.38	1	946.90
73	Daniel Boone Apprentice Reg Hrs- Yr 2 >>> Rel. ord. against contract 4400021472 Item 4	20.000	Hour	04/01/2024	95.95	1	1,919.00
74	Daniel Boone Apprentice OT Hrs- Yr 2 >>> Rel. ord. against contract 4400021472 Item 4	5.000	Hour	04/01/2024	143.93	1	719.65
75	Daniel Boone Material Markup- Yr 2 >>> Rel. ord. against contract 4400021472 Item 4	3,000.000	Each	04/01/2024	1.00	1	3,000.00
76	Daniel Boone Spec Equip Markup- Yr 2 >>> Rel. ord. against contract 4400021472 Item 4	2,000.000	Each	04/01/2024	1.00	1	2,000.00
77	Daniel Boone Subcontractor Markup- Yr 2 >>> Rel. ord. against contract 4400021472 Item 4	1,000.000	Each	04/01/2024	1.00	1	1,000.00
78	Railroad Mechanic Labor Reg Hrs- Yr 2 >>> Rel. ord. against contract 4400021472 Item 4	80.000	Hour	04/01/2024	126.25	1	10,100.00

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79	Railroad Mechanic Labor OT Hrs- Yr 2	10.000	Hour	04/01/2024	189.38	1	1,893.80
	>>> Rel. ord. against contract	4400021472	Item	4			
80	Railroad Apprentice Labor Reg Hrs- Yr 2	40.000	Hour	04/01/2024	95.95	1	3,838.00
	>>> Rel. ord. against contract	4400021472	Item	4			
81	Railroad Apprentice Labor OT Hrs- Yr 2	10.000	Hour	04/01/2024	143.93	1	1,439.30
	>>> Rel. ord. against contract	4400021472	Item	4			
82	Railroad Material Markup (10%)- Yr 2	8,000.000	Each	04/01/2024	1.00	1	8,000.00
	>>> Rel. ord. against contract	4400021472	Item	4			
83	Railroad Special Equipment Markup- Yr 2	6,000.000	Each	04/01/2024	1.00	1	6,000.00
	>>> Rel. ord. against contract	4400021472	Item	4			
84	Railroad Subcontractor Markup- Yr 2	4,000.000	Each	04/01/2024	1.00	1	4,000.00
	>>> Rel. ord. against contract	4400021472	Item	4			

General Requirements for all Items:

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Header Text

PO is written in reference to 4400021472.
PO is written in reference to RFQ 6100056787 and submitted proposal by awarded vendor Leibold Inc.
Vendor Contact: Clayton Leibold clau.leibold@leiboldhvac.com
Agency Contact: Joe Lauver jlauver@pa.gov
HVAC Preventative Maintenance and Repairs for the Southcentral Region which includes PHMC sites: Cornwall Iron Furnace, Conrad Weiser Homestead, Landis Valley Museum, Ephrata Cloister, Daniel Boone Homestead, and Railroad Museum of PA.

Quantities on this PO are estimated.
No further information for this PO.

Information:

Total Amount:
267,775.95

Currency: USD