



**FULLY EXECUTED**  
Purchase Order No: 4300770152  
Original PO Effective Date: **04/28/2023**  
PO Issue Date: **04/28/2023**  
Valid From: 05/08/2023 To 05/07/2024

Your SAP Vendor #: 103236

**Please Deliver To:**  
Hollidaysburg Veterans Home  
184 Veterans Blvd - Central Receiving  
Duncansville PA 16635 US

**Supplier Name/Address:**  
VERITIV OPERATING COMPANY  
1000 ABERNATHY RD STE 1700  
ATLANTA GA 30328-5658 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:** 866-366-2310  
**Supplier Fax Number:** 866-893-7192

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:**  
12714650,veritiv,hvh,janitorialsupplies

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	RUBBERMAID QUICK CONNECT FRAME 35"	150.000	Each	05/08/2023	22.30	1	3,345.00
<b>Item Text</b> Rubbermaid SKU-FGQ58000YL00 35" HYGEM Microfiber quick connect wet/dry frame. No substitutions will be accepted for the quantity, make, model, manufacturer or specifications that are specified.							
2	RUBBERMAID QUICK CONNECT HANDLE	150.000	Each	05/08/2023	7.99	1	1,198.50

<b>Information:</b>	<b>Total Amount:</b> 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
<b>Item Text</b>							
Quick connect handle SKU-FGQ75000YL00							
58" Quick connect handle.							
No substitutions will be accepted for the quantity, make, model, manufacturer or specifications that are specified.							
3	RUBBERMAID MICROFIBER WET MOP	250.000	Each	05/08/2023	4.89	1	1,222.50
<b>Item Text</b>							
18" Blue Microfiber wet mop SKU-FGQ41000BL00							
18" HYGEM microfiber wet room mop head pad							
No substitutions will be accepted for the quantity, make, model, manufacturer or specifications that are specified.							
4	RUBBERMAID DUSTING MOP HEADS	150.000	Each	05/08/2023	17.25	1	2,587.50
<b>Item Text</b>							
Rubbermaid 36" microfiber fringed dust mops SKU-FGQ43800GR00.							
No substitutions will be accepted for the quantity, make, model, manufacturer or specifications that are specified.							
5	RUBBERMAID QUICK CONNECT FRAME 17"	150.000	Each	05/08/2023	14.50	1	2,175.00
<b>Item Text</b>							
Rubbermaid SKU-FGQ56000YL00 Hygen Mop Quick-Connect Frame 17".							
No substitutions will be accepted for the quantity, make, model, manufacturer or specifications that are specified.							
6	RUBBERMAID QUICK CONNECT FRAME 35"	150.000	Each	07/01/2023	22.30	1	3,345.00
<b>Item Text</b>							
Rubbermaid SKU-FGQ58000YL00							
35" HYGEM Microfiber quick connect wet/dry frame.							
No substitutions will be accepted for the quantity, make, model, manufacturer or specifications that are specified.							

**Information:**

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

**Currency: USD**



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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
7	RUBBERMAID QUICK CONNECT HANDLE	150.000	Each	07/01/2023	7.99	1	1,198.50
<b>Item Text</b> Quick connect handle SKU-FGQ75000YL00 58" Quick connect handle. No substitutions will be accepted for the quantity, make, model, manufacturer or specifications that are specified.							
8	RUBBERMAID MICROFIBER WET MOP	250.000	Each	07/01/2023	4.89	1	1,222.50
<b>Item Text</b> 18" Blue Microfiber wet mop SKU-FGQ41000BL00 18" HYGEM microfiber wet room mop head pad No substitutions will be accepted for the quantity, make, model, manufacturer or specifications that are specified.							
9	RUBBERMAID DUSTING MOP HEADS	150.000	Each	07/01/2023	17.25	1	2,587.50
<b>Item Text</b> Rubbermaid 36" microfiber fringed dust mops SKU-FGQ43800GR00. No substitutions will be accepted for the quantity, make, model, manufacturer or specifications that are specified.							
10	RUBBERMAID QUICK CONNECT FRAME 17"	150.000	Each	07/01/2023	14.50	1	2,175.00
<b>Item Text</b> Rubbermaid SKU-FGQ56000YL00 Hygen Mop Quick-Connect Frame 17". No substitutions will be accepted for the quantity, make, model, manufacturer or specifications that are specified.							

**General Requirements for all Items:**

**Information:**

**Total Amount:**  
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**Header Text**

Items on the PO will be ordered as needed via email or telephone and at that time DMVA will supply the PO number.

The Blanket Purchase Order Terms and Conditions relevant to Bid 6100058266 are incorporated within.

Shopping Cart: 12714650

POC: Julie Sanders

PH: 814-696-5210

Receipt of this Purchase Order constitutes vendor's official notice to proceed in accordance with the valid from date and all applicable terms and conditions. All services and/or goods must be provided by the validity end date of this purchase order. The vendor will be paid for services and/or supplies satisfactorily delivered. 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.

**Vendor Remark**

All items bid exact to specifications.

Thank you for the opportunity to participate.

**No further information for this PO.**

**Information:**

**Total Amount:**

**21,057.00**

**Currency: USD**