



**FULLY EXECUTED - REPRINT**  
Purchase Order No: 4300772338  
Original PO Effective Date: 05/19/2023  
PO Issue Date: 05/21/2023  
Valid From: 06/01/2023 To 05/31/2024

Your SAP Vendor #: 130089

**Please Deliver To:**  
PA Soldiers & Sailors Home - PSSH  
560 E Third Street  
Erie PA 16507 US

**Supplier Name/Address:**  
COLUMBIA ANCILLARY SERVICES INC  
1388 STATE RTE 487  
BLOOMSBURG PA 17815-8953 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: 1-800-475-4425

Or mail paper invoice to:  
Commonwealth of Pennsylvania  
PO Box 69180, Harrisburg, PA 17106

**Purchasing Agent**

Name: Nichol Forney  
Phone: 717-861-6250  
Fax: 717-861-2932

**Purchase Order Description:**  
PSSH, 12732915, Columbia Anch, LL

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	E-Tank Fill Rate >>> Rel. ord. against contract 4400022551	2,250.000	Each	06/01/2023	6.50	1	14,625.00
	Item 1						
2	O2 Concentrator 5 LPM Rental >>> Rel. ord. against contract 4400022551	1.000	Each	06/01/2023	35.00	1	35.00
	Item 1						
3	O2 Concentrator 10 LPM Rental >>> Rel. ord. against contract 4400022551	1.000	Each	06/01/2023	90.00	1	90.00
	Item 1						

**Information:**

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

Currency: USD

Supplier's Signature \_\_\_\_\_

Title \_\_\_\_\_

Printed Name \_\_\_\_\_

Date \_\_\_\_\_



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**Supplier Name:**  
COLUMBIA ANCILLARY SERVICES INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
4	O2 E Regulator 15 Liter-Purchase	1.000	Each	06/01/2023	75.00	1	75.00
	>>> Rel. ord. against contract 4400022551	Item	1				
5	Conserving Device CO2 Tank Rental	2.000	Each	06/01/2023	6.00	1	12.00
	>>> Rel. ord. against contract 4400022551	Item	1				
6	D Tanks	60.000	Each	06/01/2023	6.10	1	366.00
	>>> Rel. ord. against contract 4400022551	Item	1				
7	E-Tank Fill Rate	5,600.000	Each	07/01/2023	6.50	1	36,400.00
	>>> Rel. ord. against contract 4400022551	Item	1				
8	O2 Concentrator 5 LPM Rental	1.000	Each	07/01/2023	35.00	1	35.00
	>>> Rel. ord. against contract 4400022551	Item	1				
9	O2 Concentrator 10 LPM Rental	1.000	Each	07/01/2023	90.00	1	90.00
	>>> Rel. ord. against contract 4400022551	Item	1				
10	O2 E Regulator 15 Liter-Purchase	1.000	Each	07/01/2023	75.00	1	75.00
	>>> Rel. ord. against contract 4400022551	Item	1				
11	Conserving Device CO2 Tank Rental	60.000	Each	07/01/2023	6.00	1	360.00
	>>> Rel. ord. against contract 4400022551	Item	1				

**Information:**

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

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
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12	D Tanks	520.000	Each	07/01/2023	6.10	1	3,172.00
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>>> Rel. ord. against contract 4400022551 Item 1

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**General Requirements for all Items:**

**Information:**

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

**Currency: USD**



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**COLUMBIA ANCILLARY SERVICES INC**

**Header Text**

RFQ completed by vendor.  
CRP cert attached.

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.

This procurement does not violate the Governor's purchasing ban of 3.19.2020. The awarded contractor must comply with all Commonwealth of PA COVID-19 guidelines and socially distancing requirements for the duration of the contract period.

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.

**No further information for this PO.**

**Information:**

**Total Amount:**

**55,335.00**

**Currency: USD**