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Purchase Order No: 4300777587 Orginal PD Effective Date: 02/27/0023 Your SAP Vendor #: 147665 Supplier Name/Address: DukMOND DRUGS INC DBA DIAMOND PHMCY SRVS OR DBA DIAMOND MED SPLY 645 KOLTER PI INDIANA PA 15701-3570 US Supplier Phone Number: 724-399-1111 Supplier Phone Number: 724-399-3660 Or mail paper involce to 69100 (pag.gov mail paper involce to 7100 (pag.sp. 2000) Purchasing Agent Process Unit Provide for mandatory elements on PD involce to 724-399-3100 Purchase Order Description: 7310-Pharmaceutical 2113 The Purchase Order is issued pursuant to the referenced Contract and constitutes the Supplier name, address, ament to information approximation of points and Point Paint Number. Address and Processing. Item Material/Service Qty UOM Delive intervent and constitutes the Supplier name, address, ament to information and PO Line tem. Supplier's Signature Organise To 815 (Pag.sp. 2000) Total Amount: Total Amount: Total Agent information for this PO. Descent all information for this PO. Total Amount: Total Amount: Supplier Fax Number: 724-399-3060 Each 07/01/2023 75.00 1 125,375.92 The Purintage Order is issued pursuant to the referenced Contract and co		ථ්න				ECUTED - CHAI			
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INDIANA PA 15701-3570 US Please Bill To: Save time, reduce cost, get paid faster: Email PDF invoice to 69180@pa.gov Supplier Phone Number: 724-39-1111 https://www.budget.pa.gov/Programs/Pages/e-Invoicing.aspx Purchasing Agent Name: DHS Bensburg Cent Phone: 801-472-0250 nmail paper invoice to: Commonwealth of Pennsylvania PO Box 69180. Harrisburg, PA 17106 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 comptly 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 Qty UOM Delivery Net Price Price Total 2 Pharmacy 60 DAY Reviews 166.000 Each 07/01/2023 75.00 1 12,000.00 >>> Rel. ord. against contract 4400021577 Tem 3			•••						
Supplier Phone Number: 724-349-1111 Supplier Phone Number: 724-349-1111 Supplier Fax Number: 724-593-3666 Or mail paper invoice to: Purchasing Agent Commonwealth of Pennsylvania Name: DHS Ebeneburg Cent Phone: 801-77-0250 Fax: 801-472-0250 Purchase Order testsee Order testsprinton: This Purchase Order testsprint Polso 69180, Harrisburg, PA 17106 Phone: 801-77-0250 Purchase Order testsprinton: This Purchase Order testsprint Total Amount: Supplier's signature Ot with the referenced Contract and constitutes the Suppliers authority to deliver the item(s) referenced below at the price stated below to the location(s) identified above in accordance with the Contract terms and conditions. Supplier's Signature Ot With Teal (Service) Ot With Teal (Service) Purchasing Services 135,375.920 Each 07/01/2023 1.00 1 135,375.92 2 Pharmacy 60 DAY Reviews 160.000 Each 07/01/2023 1 12,000.00 >>> Rel. ord. against contract 4400021577 Item 3 1 12,000.00 Supplier's Signature Title			US		Please Bill 1	Го:			
Supplier Phone Number: 724-349-1111 Email PDF invoice to 69180 @pa.gov Supplier Phone Number: 724-399-3666 Or mail paper invoice to compression of Pennsylvania Purchasing Agent Commonwealth of Pennsylvania Name: DHS Eneroburg Cent Porchase Order Description: Phone: 801-472-0250 Total Amount: This Purchase Order is issued pursuant to the referenced Contract and constitutes the Supplier's signature Porchase Order Description: This Purchase Order is issued pursuant to the referenced Contract and constitutes the Supplier's Signature Total Amount: Item Material/Service Qty UOM Delivery Net Price Price Total 1 Drug Dispensing Services 155,375.920 Each 07/01/2023 1.00 1 135,375.92 2 Pharmacy 60 DAY Reviews 160.000 Each 07/01/2023 75.00 1 12,000.00 >>> Rel. ord. against contract 400021577 Item 3 Item 147,375.92 2 Pharmacy 60 DAY Reviews 160.000 Each 07/01/2023 75.00 1 12,000.00 >>> Rel. ord. against contract 400021577 Item 3 Item					Save time, re	duce cost, get pa	id faster:		
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