



**FULLY EXECUTED - CHANGE 1 - REPRINT**  
Purchase Order No: 4300777587  
Original PO Effective Date: **06/26/2023**  
PO Change Date: 12/27/2023  
PO Issue Date: **12/27/2023**  
Valid From: 07/01/2023 To 06/30/2024

Your SAP Vendor #: 147665

**Please Deliver To:**  
**DHS Ebensburg Center**

**Supplier Name/Address:**  
**DIAMOND DRUGS INC DBA DIAMOND PHMCY**  
**SRVS OR DBA DIAMOND MED SPLY**  
**645 KOLTER DR**  
**INDIANA PA 15701-3570 US**

**4501 Admiral Peary Hwy**  
**Ebensburg PA 15931-0600 US**

**Supplier Phone Number: 724-349-1111**  
**Supplier Fax Number: 724-599-3666**

**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: DHS Ebensburg Cent**  
**Phone: 801-472-0259**  
**Fax: 801-472-0260**

**Purchase Order Description:**  
**7310-Pharmaceutical 2113**

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	Drug Dispensing Services >>> Rel. ord. against contract 4400021577 Item 3	135,375.920	Each	07/01/2023	1.00	1	135,375.92
2	Pharmacy 60 DAY Reviews >>> Rel. ord. against contract 4400021577 Item 3	160.000	Each	07/01/2023	75.00	1	12,000.00

**General Requirements for all Items:**

No further information for this PO.

Information:

**Total Amount:**  
**147,375.92**

Currency: USD

Supplier's Signature \_\_\_\_\_  
Printed Name \_\_\_\_\_

Title \_\_\_\_\_  
Date \_\_\_\_\_