



**FULLY EXECUTED**  
Purchase Order No: 4300782592  
Original PO Effective Date: 08/23/2023  
PO Issue Date: 08/24/2023  
Valid From: 08/24/2023 To 08/23/2024

Your SAP Vendor #: 194923

**Please Deliver To:**  
DMVA Hollidaysburg Veterans Home  
184 Veterans Blvd, Dietary Bldg Grnd Fl  
Duncansville PA 16635 US

**Supplier Name/Address:**  
PRECISION DYNAMICS CORPORATION  
P.O. Box 71549  
CHICAGO IL 60694-1549 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: 8002330298  
Supplier Fax Number: 877-484-4351

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

**Purchasing Agent**

Name: Megan Tobin  
Phone: 717-861-8579  
Fax: 717-861-2932

**Purchase Order Description:**  
12754053,precisiondynamicscorp,sevc,DH

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	Direct Thermal Label ZN & CN	500.000	Roll	09/04/2023	10.05	1	5,025.00
<b>Item Text</b> Pressure sensitive labels for dispense packaging, warning, reorder tab, tube/bottle label and original prescription. Permanent adhesive Size 3 11/16" x 3 15/16" Core size 1" Maximum diameter 5"							
2	Direct Thermal Label Z8	500.000	Roll	09/04/2023	10.05	1	5,025.00

**Information:**

**Total Amount:**  
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> Pressure sensitive labels for dispense packaging, reorder tab and original prescription. Permanent adhesive Size 3 11/16" x 3 15/16" Core size 1" Maximum diameter 5"							
3	Direct Thermal Lable ZN & CN	500.000	Roll	09/04/2023	10.50	1	5,250.00
<b>Item Text</b> Pressure sensitive labels for dispense packaging, warning, reorder tab, tube/bottle and original prescription. Permanent adhesive Size 3 11/16" x 3 15/16" Core size 3" Maximum diameter 8"							
4	Direct Thermal Label ZN & CN	500.000	Roll	07/01/2024	10.05	1	5,025.00
<b>Item Text</b> Pressure sensitive labels for dispense packaging, warning, reorder tab, tube/bottle label and original prescription. Permanent adhesive Size 3 11/16" x 3 15/16" Core size 1" Maximum diameter 5"							
5	Direct Thermal Label Z8	500.000	Roll	07/01/2024	10.05	1	5,025.00
<b>Item Text</b> Pressure sensitive labels for dispense packaging, reorder tab and original prescription. Permanent adhesive Size 3 11/16" x 3 15/16" Core size 1" Maximum diameter 5"							
6	Direct Thermal Lable ZN & CN	500.000	Roll	07/01/2024	10.50	1	5,250.00

**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
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**Item Text**

Pressure sensitive labels for dispense packaging, warning, reorder tab, tube/bottle and original prescription.  
Permanent adhesive  
Size 3 11/16" x 3 15/16"  
Core size 3"  
Maximum diameter 8"

**General Requirements for all Items:**

**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 6100058996 are incorporated within.  
Shopping Cart: 12754053  
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.

**No further information for this PO.**

<b>Information:</b>	<b>Total Amount:</b>	<b>30,600.00</b>
	<b>Currency:</b>	<b>USD</b>