



**FULLY EXECUTED**  
Purchase Order No: 4300791445  
**Original PO Effective Date: 11/09/2023**  
PO Issue Date: 11/13/2023  
Valid From: 11/13/2023 To 06/30/2024

Your SAP Vendor #: 527361

**Please Deliver To:**  
**Gino Merli Veterans Center-GMVC**  
**401 Penn Ave, Dietary-Basement**  
**Scranton PA 18503-1213 US**

**Supplier Name/Address:**  
**ACCORA INC**  
**9210 CORPORATE BLVD**  
**ROCKVILLE MD 20850-4608 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: 301-560-2400

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:**  
**12772364,Accora,GMVC Patient Floor Beds**

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	NSB-0-FL5-200US Accora floorbed w/cherry	20.000	Each	11/20/2023	2,600.00	1	52,000.00
<b>Item Text</b> NSB-0-FL5-200US Accora FloorBed - Plus Nursing Bed, Four Section Profiling, Height Range 3.1-25.6in, In-line Wiring. Slat Mattress Platform 80x42in, Trendelenburg and Anti-Trendelenburg Function, SWL 573lb, max user weight 496lb, Oak, includes handset control and transport bracket.							
2	HDBWKT-0-FL5-220 Cherry headboard & foot	20.000	Each	11/20/2023	200.00	1	4,000.00
<b>Item Text</b> HDBWKT-0-FL5-220 Accora FloorBed Headboard & Footboard, Fits FB1-Plus, MDF, Cherry, (set of 2)							

<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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**Supplier Name:**  
**ACCORA INC**

**General Requirements for all Items:**

**Header Text**

The Blanket Purchase Order Terms and Conditions relevant to Bid #6100059626 are incorporated within.  
Shopping Cart 12772364

POC: Tim Hart

PH: 570-961-4356

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.

**No further information for this PO.**

**Information:**

**Total Amount:**

**56,000.00**

**Currency: USD**