



FULLY EXECUTED - REPRINT
Purchase Order No: 4300794865
Original PO Effective Date: 12/04/2023
PO Issue Date: 12/04/2023

Your SAP Vendor #: 421973

Please Deliver To:
CI Huntingdon Garments

Supplier Name/Address:
TRANSFER EXPRESS INC
DBA STAHL'S TRANSFER EXPRESS
7650 TYLER BLVD
MENTOR OH 44060-4853 US

1301 Pennsylvania Ave
Huntingdon PA 16654 US

Supplier Phone Number: 440-918-1900
Supplier Fax Number: 440-918-1917

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: Katrin Walker
Phone: 717-728-3508
Fax: 717-728-4181

Purchase Order Description:
11M3 11861927 STAHL 12.04.2023

This Purchase Order is comprised of: The above-referenced Solicitation, the Supplier's 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	337671 TRANSFER, HEAT, DOC, WHITE	15,000.000	Each	12/29/2023	0.46	1	6,900.00
Item Text DECAL DOC WHITE 2 PER/SHEET TRANSFER EXPRESS 6" 800-622-2280							
2	337670 TRANSFER, HEAT,DOC,BLACK	6,000.000	Each	12/29/2023	0.46	1	2,760.00
Item Text DECAL DOC BLACK 2 PER/SHEET TRANSFER EXPRESS 6" 800-622-2280							

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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DBA STAHL'S TRANSFER EXPRESS

General Requirements for all Items:

Header Text

Vendor shall provide Heat Transfer per quote. Please consider this PO your notice to proceed. All quantities are estimated, amounts may vary.

Shipping Instructions

DELIVERIES CAN BE MADE BETWEEN THE HOURS OF 9:00AM - 1:00PM EASTERN TIME, MONDAY – FRIDAY, EXCEPT COMMONWEALTH HOLIDAYS. VENDOR MUST CALL GARMENT PLANT SUPERVISOR 24 HOURS BEFORE DELIVERY AT 570.488.5811 EXT. 3329. NO DELIVERIES AFTER 1:00PM EASTERN TIME WILL BE ACCEPTED.

Terms of Payment

Payment will be made once all commodities are inspected for satisfactory quality and quantity.

No further information for this PO.

Information:

Total Amount:

9,660.00

Currency: USD

Good morning Joe,

For the rest of 2023, the cost on these is \$.46 per piece, which already includes the shipping.

If you have any other questions, please let me know.

Thank you,

Adrienne Lorber

Client Relations Specialist

Stahls' Transfer Express

Ph: 1-800-622-2280 Ext. 5326 Direct: 1-440-497-5326

Email: adrienne.lorber@transferexpress.com

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