



FULLY EXECUTED - REPRINT
Purchase Order No: 4300795623
Original PO Effective Date: 12/08/2023
PO Issue Date: 12/08/2023

Your SAP Vendor #: 122785

Please Deliver To:
CI Huntingdon Print/Signs

Supplier Name/Address:
G E RICHARDS GRAPHIC
SUPPLIES CO INC
P.O. Box 339
LANDISVILLE PA 17538-0339 US

1301 Pennsylvania Ave
Huntingdon PA 16654 US

Supplier Phone Number: 7178983151
Supplier Fax Number: 717-898-9083

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:
11M1 11865244 GE RICHARDS 12.8.23

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	336739	3.000	Each	12/27/2023	465.21	1	1,395.63

PLATE,3200,SONXP,330X49
2

Item Text
PLATE 3200 SONXP 330X492

General Requirements for all Items:

Header Text
Vendor shall provide printing plates per quote. Please consider this PO your notice to proceed. All quantities are estimated, amounts may vary.

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Shipping Instructions

DELIVERIES CAN BE MADE BETWEEN THE HOURS OF 8:00AM - 11:00AM AND 1:00PM - 2:30PM EASTERN TIME, MONDAY - FRIDAY, EXCEPT COMMONWEALTH HOLIDAYS. PLEASE CALL CORRECTIONAL INDUSTRIES AT 814-643-2400 EXTENSION 1441 48 HOURS BEFORE DELIVERY FOR APPOINTMENT. NO DELIVERIES AFTER 3:00PM 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:

1,395.63

Currency: USD

G.E. Richards Graphic Supplies Co., Inc.
928 Links Ave. • P.O. Box 339
Landisville, PA 17538



(717) 898-3151
To Place Orders: Fax (717) 898-9083
Purchasing: Fax (717) 898-7027

December 6, 2023

PA Correctional Ind.
1301 Pennsylvania Avenue
Huntingdon, PA 16654


Mr. Todd McMonigal

We are pleased to present our quote for the following Graphic arts supplies.

KO31009050 SXTR 330x492mm GM 15 (100)	\$400.33 x 3+=	\$1,200.99
Surcharge	\$47.54 x 3=	\$142.62
Freight		\$52.00
<u>Total:</u>		<u>\$1,395.61</u>

Thank you for the opportunity to quote this pricing.

Sincerely,


Larry Wagner LM

President

LW/lm