



**FULLY EXECUTED - REPRINT**  
 Purchase Order No: 4300795800  
 Original PO Effective Date: 12/11/2023  
 PO Issue Date: 12/11/2023

Your SAP Vendor #: 172510

**Please Deliver To:**  
 CI Huntingdon Print/Signs

**Supplier Name/Address:**  
 AVERY DENNISON CORPORATION  
 7542 N NATCHEZ AVE  
 NILES IL 60714-3804 US

1301 Pennsylvania Ave  
 Huntingdon PA 16654 US

Supplier Phone Number: 877-214-0909

Supplier Fax Number: 847-647-6887

**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 11865840 avery denison 12.11.2023

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	337761 VINYL, BLACK,CHEAP,AVERY,30	5,400.000	Inch	12/29/2023	138.75	1,800	416.25
<b>Item Text</b> BLACK CHEAP AVERY 30							
2	336170 VINYL,AVERY,CHEAP,BLAC K,48	5,400.000	Inch	12/29/2023	222.00	1,800	666.00

**Information:**

**Total Amount:**  
 SEE LAST PAGE FOR TOTAL OF  
 ALL ITEMS

Currency: USD

Supplier's Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_



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**Item Text**  
VINYL,AVERY,CHEAP,BLACK,48

3	341760	3,600.000	LINEAR INCH	12/29/2023	1,516.50	1,800	3,033.00
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VINYL,YELLOW,GREEN,3M,  
36

**Item Text**  
YELLOW GREEN 3M 36

**General Requirements for all Items:**

**Header Text**

Vendor shall provide vinyl 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 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:**

4,115.25

**Currency: USD**




Thu 12/7/2023 3:51 PM

Laurie Girton <laurie.girton@averydennison.com>

[External] Re: Another quote

To: McMonigal, Todd

 If there are problems with how this message is displayed, click here to view it in a web browser.  
Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

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**ATTENTION:** This email message is from an external sender. Do not open links or attachments from unknown senders. To report suspicious email, use the [Report Phishing button in Outlook](#).

Todd:

Here you go. Let me know if you need anything else.

1 - T-11513 Fluorescent Yellow Green

36" x 50 yds = \$1,516.50 per roll

Part #: 1151300A2

2 - HP750-190 Black

30" x 50 yds = \$138.75 per roll

Part #: H519000A3

3 - HP750-190 Black

48" x 50 yds = \$222.00 per roll

Part #: H519000A1

Thank you!

Laurie