



**FULLY EXECUTED - CHANGE 1 - REPRINT**

Purchase Order No: 4300796325

Original PO Effective Date: 12/15/2023

PO Change Date: 12/21/2023

PO Issue Date: 12/21/2023

Your SAP Vendor #: 414650

Please Deliver To:  
CI Waymart Garments

Supplier Name/Address:  
EDWIN BELL COOPERAGE CO  
DBA BELL CONTAINERS  
697 MILLERS RUN RD  
CUDDY PA 15031-9700 US

PO Box 256 Route 6  
Waymart PA 18472-0256 US

Supplier Phone Number: 412-221-1830

Supplier Fax Number: 412-221-1891

**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:**

11T1 11863244 Bell 12.15.2023

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	331150 BOX, CARDBOARD,20X16X16	290.000	Each	01/04/2024	3.61	1	1,046.90
<b>Item Text</b>							
#							
BOX 20 X 16 X 16 #S-4645 15/150							
<b>Field Changed: PRICE</b>							
Old Value: 2.31							
New Value: 3.61							
<b>Field Changed: VALUE</b>							
Old Value: 669.90							
New Value: 1046.90							

**Information:**

**Total Amount:**

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

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

Title \_\_\_\_\_

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

Date \_\_\_\_\_

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**Supplier Name:****EDWIN BELL COOPERAGE CO****DBA BELL CONTAINERS****General Requirements for all Items:****Header Text**

Vendor shall provide boxes 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:****1,046.90****Currency: USD**

# BELL CONTAINERS



QU-011R

697 Millers Run Road - PO Box 294 Cuddy, PA 15031  
Ph: 412-221-1830

Date: 11/28/23

Terms: 1% 10 net 30

**Company** SCI WAYMART  
11 Fairview Drive  
Waymart, PA 18472  
**Attn:** Meggan Rhoads  
**Email:** [megrhoads@ba.gov](mailto:megrhoads@ba.gov)

**Sales Rep:** Rich Hartman  
**Mobile:** 412-334-2186  
**FOB:** Waymart, PA  
**Freight:** Prepaid

Estimate#	Cust Part# & Description	Box L	Box W	Box D	QTY	Price Ea
	RSC 32 Ect C Kraft Plain	20	16	16	630	\$3.61

Lead time is 2 weeks or sooner

X:/masterquotes/011R