

ATTACHMENT A

Findlay

Furnace

Make Advanced Distributor Products

Model RCME362305002

Serial # 7106G55483

Filter part # 14x20x1 2EKA7

Where located in building Left side of shed

Monroeville

Furnace

Make ameristar

Model m4ah3036b1000aa

Serial # 131950152m

Filter part # 18x20x1

Where located in building

AC condenser

Make trane

Model 4ttb3030g1000aa

Serial # 1332319n3f

Where located outside the building

Thermostat

Make white/rodgers

Model 1f78

Serial # p127900ha10

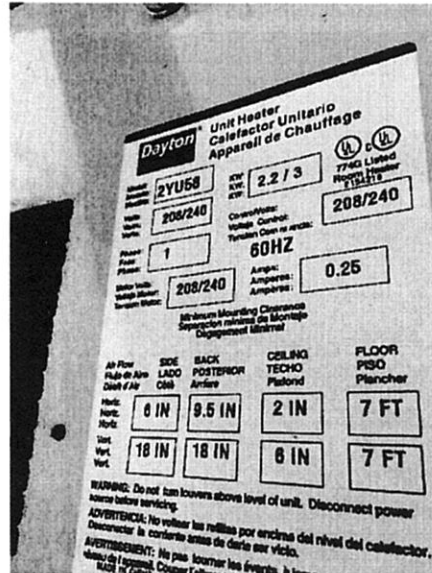
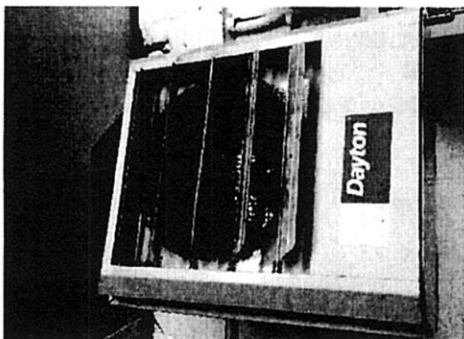
Pine creek

Heated by base board heaters and

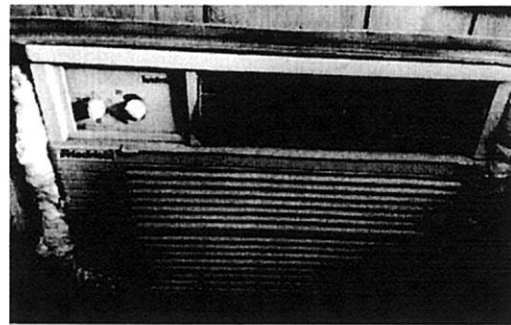
air conditioned by room air conditioning units

Lovedale

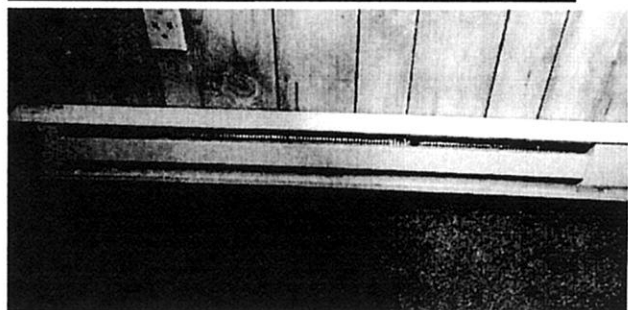
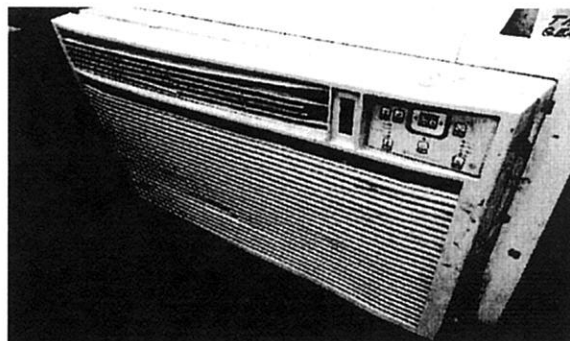
Labor shed



Mindy's Office

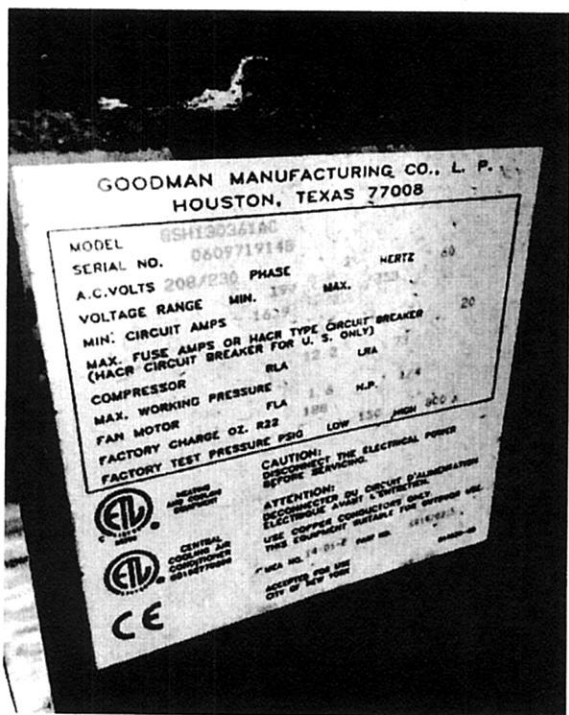


Foremen's Office

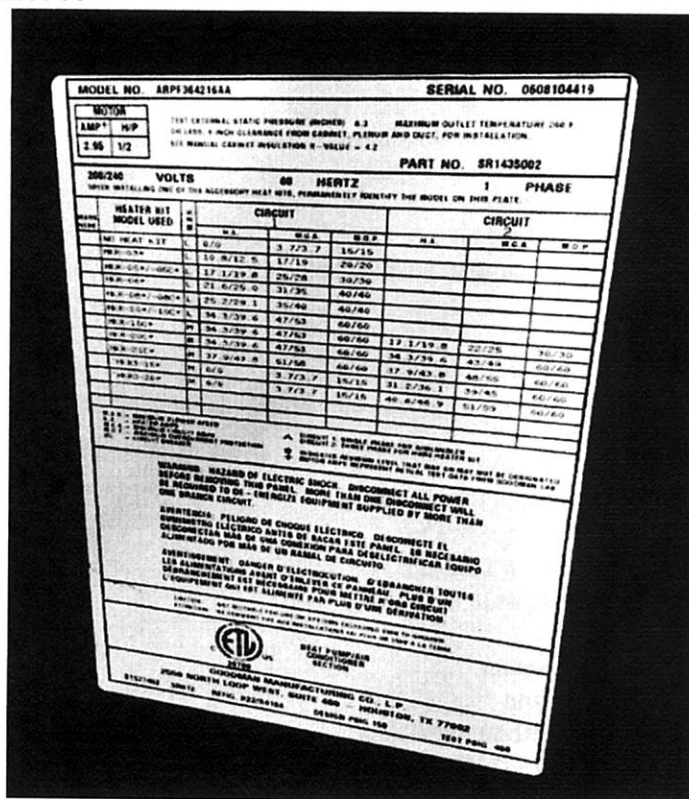


ATTACHMENT A

There are 3 locations in the office building. 1 in



foremans room, 1 in mindys office, 1 in other room. All the same style
Saxonburg
Furnace



AC Condenser
Bridgeville

Furnace
Make Trane
Model TWE030C140B0
Serial # 41921LW1V
Filter part # NA SIZE 20X20X1
Where located in building BACK ROOM / FURNACE ROOM

AC condenser
Make Trane
Model 2TTB0030A1000AA
Serial # 41838A55F
Where located: BACK OF OFFICE OUTSIDE

Thermostat
Make white/rodgers
Model 1F78H
Serial # N/A0
Where located: OUTSIDE OF OFFICE DOOR

ATTACHMENT A

M)S1200
S) S013686F

Thermostat



Training Room

YORK
M) DAYA-F024N070C
S) N0H5799804

Garage Office (Big Bills)
YORK
M) DAYA-F024N070C
S) N0F5399525

Garage / Aspinwall

Front Office

Lennox
M) LHA090HN1Y
S) 5602F08158

REPAIR Garage

Cambridge
M) S400
S) S012803F

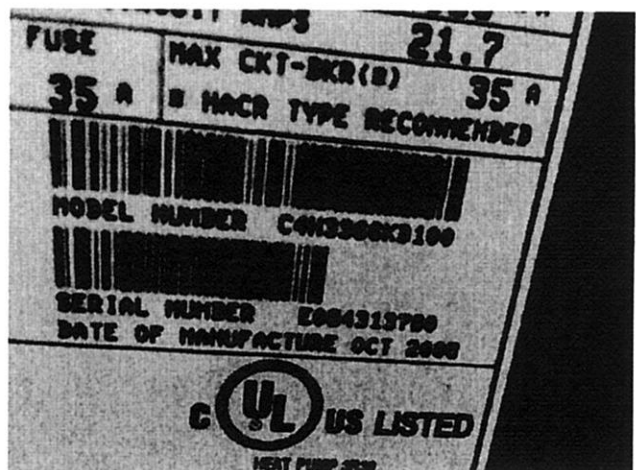
Main Garage Large One
EAST PM LIFT

Cambridge
M) M125
S) S021255C

MAIN G

West Wash Bay

North Shore



ATTACHMENT B

OS-501

The following OS-531 Form is required to be filled out by the awarded vendor upon completion of work. The vendor is then responsible for forwarding the signed/dated OS-531 to the appropriate PennDOT representative for approval (may be done electronically via email).

Instructions:

Complete the OS-501 form in accordance with the instructions below.

1. **The Vendor completes the OS-501 form, then forwards the signed/dated form to the appropriate PennDOT representative for approval (may be done electronically via email). Explanations for fields on the form are listed below.**

Date Service Rendered: Provide the date of service (i.e., Date or date range).

Vendor Name*: Enter name.

Phone*: Area code and phone number.

PURCHASE ORDER #*: The ten digit number in the upper right corner.

SAP Vendor Number*: This is the vendor's six digit vendor number (e.g. 412345).

Address (1)*: Vendor's street address.

Address (2)*: Enter the Floor, Suite, etc. of the vendors address, if applicable.

City*: Vendor's City.

State*: Vendor's State.

Zip Code*: Vendor's Zip Code.

PO Line #: Enter the PO line item number(s) in this column. Many PO's contain numerous line items. Use separate lines to account for each item that was delivered.

Description/Product ID*: Enter the exact description from the PO line item Description/Product ID column.

Quantity: Enter the quantity delivered for the time period.

U.O.M.*: This is the unit of measure for the service/material rendered (e.g. hours, days, number, etc).

Unit Price*: Cost per individual unit of measure.

Total: Calculated Amount of the Quantity x Unit Price.

*Enter information exactly as it appears on the fully executed Purchase Order.

2. **The PennDOT Representative confirms services were received satisfactorily and approves payment to be made by signing and dating on the "Project Manager Signature" line. The PennDOT Representative forwards the signed/dated form to their Goods Receiver.**
3. **The Goods Receiver certifies that a Goods Receipt has been entered in SAP for the by signing, dating, and providing the SRM Confirmation Number/R3 Material Document Number.**
4. **The Goods Receiver provides a copy of the completed and signed/dated form to the PennDOT Representative for placement in the Procurement file.**