## EXHIBIT M PURCHASE ORDER – SAMPLE

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		FULLY EXECUTED - Cl Purchase Order No: Original PO Effective Dat PO Change Date: 02/24/2 PO Issue Date: 03/18/20 ******* Draft Copy - Not fo	4300144268 e: 01/13/2009 2010	12
Your SAP Vendor #: 128550	ı	Please Deliver To: Engineering District 4-0		
Supplier Name/Address: SCRANTON ELECTRIC HEATING & COOLING SERVICES INC 107 MIDDLE ST		55 Keystone Industrial P Dunmore PA 18512 US		
SCRANTON PA 18508-2547 US	Ċ	Please Bill To: Commonwealth of Pennsyl PO Box 69180	vania - PO Invoice	
Supplier Phone Number: 5703436370	F	Harrisburg, Pennsylvania	17106	
Supplier Fax Number: 570-343-9813				
Purchasing Agent				
Name: Gerald Pronko Phone: 570-963-4039		Purchase Order Descrip	tion:	
Fax: 570-963-4014		P00087709 01/13/2009 13		
In performing the services or furnishing the material covered by this Purchase Order, the supplier agrees to comply with the Standard Terms and Conditions for Purchase Orders Not Exceeding \$10,000, Form STD 280, located on the DGS website: http://www.dgsweb.state.pa.us/comod/CurrentForms/STD280_SAP.doc  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.				
Suppliers must provide four mandatory elements on				
Suppliers must provide four mandatory elements on comply will result in the return of the invoice. Additional complexity is a supplier of the invoice.	onal optional information s		remit to information and PO Line Ite	
Suppliers must provide four mandatory elements on comply will result in the return of the invoice. Additional information will improve invoice processing.  Item Material/Service Oty	onal optional information s	uch as supplier name, address,  Delivery Net Price	emit to information and PO Line Ite Price To Unit	em
Suppliers must provide four mandatory elements on comply will result in the return of the invoice Addition information will improve invoice processing.  Item Material/Service Otty Desc  1 Replacement of temperature 1.00	UOM  Bach  0  Constant of the second of the	Delivery Net Price Date 1/14/2009 299.00	Price To Unit 1 299	otal
Suppliers must provide four mandatory elements on comply will result in the return of the invoice Addition information will improve invoice processing.  Item Material/Service Otty Desc  1 Replacement of temperature 1.00 control(s) in  Item Text Replacement of temperature control	UOM  0 Each 000000000000000000000000000000000000	Delivery Net Price Date 1/14/2009 299.00  ure limit control in Boiler Roor	Price To Unit 1 299	otal
Suppliers must provide four mandatory elements on comply will result in the return of the invoice. Addition information will improve invoice processing.  Item Material/Service Oty Desc  1 Replacement of temperature 1.00 control(s) in  Item Text Replacement of temperature control and Industry letter and description.	UOM  0 Each 00  ol and/or high temperaturence File No. 45054 Page	Delivery Net Price Date  1/14/2009 299.00  are limit control in Boiler Room ser: 252913B.	Price To Unit 1 299	otal
Suppliers must provide four mandatory elements on comply will result in the return of the invoice. Addition information will improve invoice processing.  Item Material/Service Otty Desc  1 Replacement of temperature 1.00 control(s) in  Item Text Replacement of temperature control and Industry letter and description.  All quantities are estimated. Refere	UOM  Descriptional information in the second optional optional information is upon the second of the second of the second option in the	Delivery Net Price Date 1/14/2009 299.00  are limit control in Boiler Roor ser: 252913B.	Price To Unit 1 299	otal
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Suppliers must provide four mandatory elements on comply will result in the return of the invoice. Additi information will improve invoice processing.  Item Material/Service Oty Desc  1 Replacement of temperature 1.00 control(s) in  Item Text Replacement of temperature control and Industry letter and description.  All quantities are estimated. References based per attached quote da This purchase order also reference temperature control and Industry letter and description.	UOM  Descriptional information in the second optional optional information is upon the second of the second of the second option in the	Delivery Net Price Date 1/14/2009 299.00  are limit control in Boiler Roor ser: 252913B.	Price To Unit 1 299  In per two-page Department of Total Amount: SEE LAST PAGE FOR TO	otal 0.00 Labor
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Suppliers must provide four mandatory elements on comply will result in the return of the invoice. Additional information will improve invoice processing.  Item Material/Service Oty Desc  1 Replacement of temperature 1.000 control(s) in  Item Text Replacement of temperature control and Industry letter and description.  All quantities are estimated. Refere Prices based per attached quote data This purchase order also reference **** Item Deleted ****  Information:	UOM  0 Each 0:  and/or high temperaturence File No. 45054 Passated December 30, 2006 as form STD-280, Standard	Delivery Net Price Date  1/14/2009 299.00  are limit control in Boiler Roor ser: 252913B.  8. ard Terms and Provisions	Price To Unit  1 299  In per two-page Department of Department of ALL ITEMS  Currency: USD	otal 0.00 Labor