

**EXHIBIT M**

**PURCHASE ORDER – SAMPLE**

# PURCHASE ORDER – SAMPLE



**FULLY EXECUTED - CHANGE 1**  
 Purchase Order No: 4300144268  
 Original PO Effective Date: 01/13/2009  
 PO Change Date: 02/24/2010  
 PO Issue Date: 03/18/2011  
 \*\*\*\*\* Draft Copy - Not for Issue \*\*\*\*\*

Your SAP Vendor #: 128550

**Please Deliver To:**  
 Engineering District 4-0  
 55 Keystone Industrial Park  
 Dunmore PA 18512 US

**Supplier Name/Address:**  
 SCRANTON ELECTRIC HEATING  
 & COOLING SERVICES INC  
 107 MIDDLE ST  
 SCRANTON PA 18508-2547 US

**Please Bill To:**  
 Commonwealth of Pennsylvania - PO Invoice  
 PO Box 69180  
 Harrisburg, Pennsylvania 17106

Supplier Phone Number: 5703436370  
 Supplier Fax Number: 570-343-9813

**Purchasing Agent**

Name: Gerald Pronko  
 Phone: 570-963-4039  
 Fax: 570-963-4014

**Purchase Order Description:**  
 P00087709 01/13/2009 13:58

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](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 processing.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
1	Replacement of temperature control(s) in	1.000	Each	01/14/2009	299.00	1	299.00
<p>Item Text                      Replacement of temperature control and/or high temperature limit control in Boiler Room per two-page Department of Labor and Industry letter and description.</p> <p>All quantities are estimated. Reference File No. 45054 Paser: 252913B.</p> <p>Prices based per attached quote dated December 30, 2008.</p> <p>This purchase order also references form STD-280, Standard Terms and Provisions...</p> <p>*** Item Deleted ***</p>							

**Information:**

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

Supplier's Signature \_\_\_\_\_  
 Printed Name \_\_\_\_\_

Title \_\_\_\_\_  
 Date \_\_\_\_\_