



FULLY EXECUTED - REPRINT
Purchase Order No: 4300539345
Original PO Effective Date: 02/13/2017
PO Issue Date: **02/13/2017**
Valid From: 04/02/2017 To 04/01/2018

Your SAP Vendor #: 170579

Supplier Name/Address:
DELL MARKETING LP
4319 COLLECTIONS CENTER DR
CHICAGO IL 60693-0001 US

Supplier Phone Number: 800-955-3355

Supplier Fax Number: 866-584-8582

Purchasing Agent

Name: Lori Baker

Phone: 717-705-0450

Fax: 717-787-0688

Please Deliver To:
DLI OIT ATTN: PROCUREMENT
651 Boas Street, 13th Fl L&I Bldg
Harrisburg PA 17121-0750 US

Please Bill To:
For the preferred Email Invoice option, visit
www.budget.pa.gov
Click Programs and select E-Invoicing.

Or mail paper invoice to:
Commonwealth of Pennsylvania - PO Invoice
PO Box 69180, Harrisburg, PA 17106

Purchase Order Description:
12-43230000 ASD-VCL-16-143 LaserFiche

This Purchase Order is issued pursuant to the referenced Contract and constitutes the Suppliers authority to deliver the item(s) referenced below at the prices stated below to the location(s) identified above in accordance with the Contract terms and conditions.

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	Laserfiche DOC U Imaging Support Vendor Product No.: ADH17020304 >>> Rel. ord. against contract 4400007199 Item 1 Item Text Part # 2919785	1.000	Each	04/02/2017	6,985.46	1	6,985.46
<hr/> General Requirements for all Items:							

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Printed Name _____

Title _____

Date _____



FULLY EXECUTED - REPRINT
Purchase Order No: 4300539345
Original PO Effective Date: **02/13/2017**
PO Issue Date: **02/13/2017**
Valid From: 04/02/2017 To 04/01/2018

Supplier Name:
DELL MARKETING LP

Header Text

Contract#4400007199

Pricing Per Quote#ADH17020304

No further information for this PO.

Information:

Total Amount:

6,985.46

Currency: USD