



The following number must appear on all related correspondence, shipping papers, and invoices:

MO NUMBER: 1232299 *RA*
CO 125
5/8/13

Vendor: Plum Borough School District
 606 Millers Lane
 Plum, PA 15239
 Phone: 412-795-0660

Ship To: PA Department of Education
 Safe Schools Office
 333 Market Street, 14th Floor
 Harrisburg, PA 17126-0333

DATE PREPARED	REQUISITIONER	PHONE NUMBER	FAX NUMBER	REQUESTED DELIVERY DATE
May 8, 2013	Russ Alves	717-783-6777	717-346-0066	June 30, 2013

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	@	School-Wide Positive Behavior Support Contact: Justin Stephans, Principal	\$4,368.00	\$4,368.00

FID#: 256002550	SAP Vendor #: 159221	SUBTOTAL	\$4,368.00
Accepts Visa Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Comptroller Pay Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	SHIPPING & HANDLING	
Adv. Account Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Reimbursement Yes <input type="checkbox"/> No <input type="checkbox"/>	TOTAL	\$4,368.00

Justification: Please see attached documentation

Cost Center	SAP Fund	G/L Number	Int Order #	Individ Cost
16330020000	1101112000	6343117		\$4,368.00

- Please send two copies of your invoice.
- Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- Please notify us immediately if you are unable to ship as specified.
- Send all correspondence to:

Bureau of Management Services
 Attn: Account Payable
 Department of Education
 333 Market Street, 15th Floor
 Harrisburg PA 17126-0333

Order Received by: _____ Date: _____

J. B. [Signature] 5-8-13
 Bureau Fiscal Approval Date

[Signature] 5/8/13
 Bureau Director Approval Date

William Forgy 5/9/13
 Budget Approval Date

[Signature] 5/13/13
 Deputy Secretary Date

[Signature] 5/13/13
 Purchasing Agent Approval Date