

CONFIRMATION OF SERVICE

0100

I certify that I have Directive 310.31)		I certify the servic	Contractor Signature:							1	Item#		PURCHASE ORD	Phone: (814) 865-1891	Contractor Name:	Date Service Ren
Directive 310.31) SRM/R3 Receiver Signature Certify that I have entered a Goods Receipt in SAP for this service. (Goods Receipts should be entered within 48 hours per Management	Mathes Males	PENNDOT USE ONLY I certify the services represented by the confirmation of service form above were received satisfactorily. Therefore, I approve payment be made.	Tanaman Sand	Mark Commate	×					Summary Report of Existing Doc (Task #1)	Description / Product ID	(Reference line items on purchase order that match the services	4300419118		Pennsylvania State University	Date Service Rendered: 09/17/2014 SAP \
its should be ent		LY ceived satisfacto	Date: 4-1/-1-1	0 17 1						1.00	Quantity	the services t	PA	Address (2): University Park	ss (1): 201 Tran	SAP Vendor Number:
tered within 48 hou	09/17/2014	orily. Therefore, I		11	3 - 11					each	U.O.M.	that were performed.)	Zip Code	ty Park	Address (1): 201 Transportation Research Building	141597
ours per Manag	410	approve payme		Total:						\$3,053.00	Unit Price	rmed.)	Zip Code: 16802-4710		arch Building	
ement		nt be made.		\$3,053.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,053.00	Item Total					