



FULLY EXECUTED - CHANGE 3
Purchase Order No: 4300159480
Original PO Effective Date: 04/13/2009
PO Change Date: 07/27/2010
PO Issue Date: 2010-08-17
***** Draft Copy - Not for Issue *****

Your SAP Vendor #: 124783

Please Deliver To:
BATS
2001 Elmerton Ave Rm 228
Harrisburg PA 17110-9797 US

Supplier Name/Address:
COMPUTER AID INC
COMPUTER AID INC
470 FRIENDSHIP RD
HARRISBURG PA 17111-2103 US

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

Supplier Phone Number: 717-651-3000
Supplier Fax Number: 717-651-3229

Purchasing Agent

Name: PGC Harrisburg
Phone: 717-787-6594
Fax: 717-787-2613

Purchase Order Description:
23 Ciber OutdoorShop

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	Temporary IT Staffing Service	100.250	Hour	2009-07-01	74.06	1	7,424.52
	>>> Rel. ord. against contract 4400002137 Item 1 Valid from: 2008-02-26 to 2010-12-31						
	Item Text Product Specialist/Production Monitoring Candy Feister						
	Field Changed: QUANTITY Old Value: 98.500 New Value: 100.250 Field Changed: VALUE						

Information:

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

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



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Supplier Name:
COMPUTER AID INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Old Value: 7294.91 New Value: 7424.52							
2	Temporary IT Staffing Service	9.500	Hour	2009-07-01	115.67	1	1,098.87
>>> Rel. ord. against contract 4400002137 Item 1 Valid from: 2008-02-26 to 2010-12-31							
Item Text Senior Program Manager/Database Changes Karen Weigel							
5	Temporary IT Staffing Service	141.500	Hour	2010-07-01	74.06	1	10,479.49
>>> Rel. ord. against contract 4400002137 Item 1 Valid from: 2008-02-26 to 2010-12-31							
Item Text Product Specialist/Production Monitoring Candy Feister							
6	Temporary IT Staffing Service	70.500	Hour	2010-07-01	115.67	1	8,154.74
>>> Rel. ord. against contract 4400002137 Item 1 Valid from: 2008-02-26 to 2010-12-31							
Item Text Senior Program Manager/Database Changes Karen Weigel							
7	Temporary IT Staffing Service	30.000	Hour	2010-07-01	115.67	1	3,470.10
>>> Rel. ord. against contract 4400002137 Item 1 Valid from: 2008-02-26 to 2010-12-31							
Item Text Senior Program Manager/Upgrade Testing Services John Woodring							

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF
ALL ITEMS

Currency: USD



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Supplier Name:
COMPUTER AID INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
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8	Temporary IT Staffing Service	20.000	Hour	2010-07-01	115.67	1	2,313.40
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>>> Rel. ord. against contract 4400002137 Item 1
Valid from: 2008-02-26 to 2010-12-31

Item Text
Senior Program Manager/Project Manager and Analyst for Upgrades
Phil Progar

General Requirements for all Items:

Header Text

Please consider this notice to proceed with this PO.

If you have any questions, please call Paul Mahon at 717-705-6544 or Teri McAlister 717-787-4076.

Validity Start Date: 07/01/2009

Validity End Date: 12/31/2010

Terms of Payment

Reimbursement for actual services rendered.

No further information for this PO.

Information:

Total Amount:

32,941.12

Currency: USD