Redacted [redacted]

PA House Republican IT Services
Stephen F. Eaton, IT Director
Room G-53 Irvis Office Building
PO Box 202253
Harrisburg, PA 17120-2253

Fax # 717.772.4040

Purchase Order

Date	P.O. No.
3/8/2011	402

Vendor
MCI Worldcom Communications Inc. 303 Walnut Street 8th Floor/Strawberry Square Harrisburg, PA 17101

Ship To
PA House Republican IT Services Room G-53 Irvis Office Building PO Box 202253 Harrisburg, PA 17120-2253 Attn: Kevin Gibson

Quote #	Terms	Expected	Account #	Ship Via
03012011		3/31/2011		

Item	Description	Qty	Rate	Amount
VZ-PIP|PRI-ST...	CNTR, By issuing this Purchase Order, Purchaser represents that it is authorized to purchase the services described below as a "Category 2 User" or a "Registered COSTARS Purchaser", as applicable, and agrees to purchase the services identified herein for the service period specified below in accordance with the terms and conditions of and at the rates contained in the Contract between the Commonwealth of Pennsylvania, Governor's Office of Administration ("OA") and MCI Communications Services Inc. d/b/a Verizon Business Services ("Contractor"), Contract No. 4400006326 (RFP No. 6100004339, Verizon Contract ID 258759), dated effective October 29, 2009, as may be amended from time to time (the "Contract"). This Purchase Order is deemed to incorporate the terms and conditions of the Contract in accordance with Section 2 (a) of the Contract and Customer agrees to be bound by the obligations contained in the Contract and the Process Procedure Manual issued by the parties for use in association with the Services Ordered below. Any additional or inconsistent terms and conditions in this Purchase Order shall otherwise be disregarded and of no force or effect, it being agreed that the terms and conditions of the Contract between OA and the Contractor shall govern. Services Ordered: PIP and PRI Service Period: beginning March 1, 2011 until such time as notified by RITS Rates and Charges: Applicable contracted rates are at the following link: www.emarketplace.state.pa.us	1.00	0.00	0.00

Please reference PO# on all correspondence.
We are tax exempt; if taxes are added, payment process will be delayed.
Direct all inquiries to Orders@pahousegop.com,

Total $0.00

Purchaser - Authorization and Acceptance:

Krystian Callahan, Chief of Staff
Of Redacted [redacted] 4/7/11
DATE

Anthony Allano, Chief of Staff
Redacted [redacted] se of Representatives
4/7/2011
DATE

Contractor - Authorization and Acceptance:

MCI Worldcom Communications Inc.
303 Walnut Street
8th Floor/Strawberry Square
Redacted [redacted]

Anthony Recine
Vice President
[print name of Contractor signatory]

4/5/11
DATE