

1200 North 7th St. Harrisburg PA 17102 **United States** Telephone: 717-720-2702

Fax: 717-720-3917

Vendor: 0000087643

MCI COMMUNICATIONS SERVICES, INC D/B/A

303 WALNUT ST 8TH FLOOR, STRAWBERRY SQ HARRISBURG PA 17104

Purchase Order

Dispatch via Print Revision **Purchase Order** Date Page PHEAA-0000072799 12/16/2011 Ship Via Payment Terms Freight Terms Net 30 Tre FOB Destination, Frt Prepaid Internal Phone Currency Buyer Carol Leo
Ship To: USD

HQ

1200 North 7th St. Harrisburg PA 17102 United States

Bill To: PHEAA, Accounts Payable

PO BOX 2254

acctspay@pheaa.org Harrisburg PA 17105-2254

United States Fax: 717/720-3917

Tax Exempt?Y Vendor TIN: 470751768 Tax Exempt ID:23-1693362

Line-Sch Item/Description 1-1 Direct Inward Dial (DID) Blocks - December 1, 2011 thru November 30, 2012	Mfg ID	Quantity 1.00	UOM LOT	PO Price 12,600.00	Extended Amt 12,600.00	Due Date 12/23/2011
		Schedule Total			12,600.00	
	Item Total				12,600.00	
Line-Sch Item/Description 2-1 ISDN/PRI - (6) Circuits for local phone service - December 1, 2011 thru November 30, 2012	Mfg ID	Quantity 1.00	UOM LOT	PO Price 28,800.00	Extended Amt 28,800.00	Due Date 12/23/2011
		Schedule Total			28,800.00	

Pennsylvania Higher Education Assistance Agency, a public corporation and governmental instrumentality organized under the laws of the Commonwealth of Pennsylvania, t/d/b/a American Education Services ("PHEAA")

Item Total

Receiving Dock:

- 1. Delivery Hours are 8:00 A.M. 4:00 P.M., Monday through Friday.
- 2. Preschedule deliveries over 2 pallets.
- Dock is not accessible for trucks over 48 ft.
- 4. Pallets must be 4-way, measuring 40X48" and shrink-wrapped.

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 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.

Total PO Amount

41.400.00

28,800.00

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Sundrad MeSutyre