



FULLY EXECUTED - CHANGE 2  
 Purchase Order No: 4300325373  
 Original PO Effective Date: 03/30/2012  
 PO Change Date: 05/14/2013  
 PO Issue Date: 05/14/2013

Your SAP Vendor #: 191952

Please Deliver To:  
 PA Lottery Headquarters  
 1200 Fulling Mill Road Suite 1  
 Middletown PA 17057 US

Supplier Name/Address:  
 DLA PIPER LLP US  
 6225 SMITH AVE  
 BALTIMORE MD 21209-3626 US

Supplier Phone Number: 6094497026

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

**Purchasing Agent**

Name: Mary Breen  
 Phone: 717-772-0511  
 Fax: 717-787-5954

Purchase Order Description:  
 P00495366 03/09/2012 12:43

This Purchase Order is comprised of: The above-referenced Solicitation, the Suppliers Bid or Proposal, and any documents attached to this Purchase Order or incorporated by reference.

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        |
|---|-----------------------|-----------|------|---------------|-----------|------------|--------------|
| 4   | Associate             | 3,465.000 | Hour | 07/01/2012    | 350.00    | 1          | 1,212,750.00 |
| Field Changed: QUANTITY<br>Old Value: 525.000<br>New Value: 3465.000<br>Field Changed: VALUE<br>Old Value: 183750.00<br>New Value: 1212750.00 |                       |           |      |               |           |            |              |
| 5   | Partner               | 1,564.000 | Hour | 07/01/2012    | 695.00    | 1          | 1,086,980.00 |

**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:  
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| Item  | Material/Service Desc  | Qty        | UOM  | Delivery Date | Net Price | Price Unit | Total      |
|---|------------------------|------------|------|---------------|-----------|------------|------------|
| Field Changed: QUANTITY<br>Old Value: 235.000<br>New Value: 1564.000<br>Field Changed: VALUE<br>Old Value: 163325.00<br>New Value: 1086980.00 |                        |            |      |               |           |            |            |
| 6   | Miscellaneous Expenses |            | Each | 07/01/2012    | 1.00      | 1          | 175,270.00 |
|   |                        | 175,270.00 |      |               |           |            |            |

Field Changed: QUANTITY  
 Old Value: 27925.000  
 New Value: 175270.000  
 Field Changed: VALUE  
 Old Value: 27925.00  
 New Value: 175270.00

General Requirements for all Items:

Information:

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



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**Header Text**

6/18/12 Deleted lines 1,2,& 3. Added 225 to line 4, 95 to line 5 and 5225 to line 6 as per Fiscal email 6/18/12.

This Purchase Order is between the PA Lottery and DLA Piper.

DLA Piper is to provide specialized legal services to represent the Department of Revenue/PA Lottery.

Termination Date: December 31, 2013

Amount of Purchase Order not to exceed \$375,000

With the approval of the General Counsel, the Department and the Law Firm may extend the term of this contract at any time during the term of the contract or any renewals or extensions.

Changes regarding funding of a contract that states an amount not to exceed as set forth, or change in contract length, may be accomplished by a letter of mutual consent signed by the Department and the Firm.

Cost Center: 1869001640  
Fund: 2029611000 (\$150,000)  
2029612000 (\$225,000)  
GL: 6343117

No further information for this PO.

**Information:**

Total Amount:  
2,475,000.00

Currency: USD