



FULLY EXECUTED - CHANGE 7
 Purchase Order No: 4300325373
 Original PO Effective Date: 03/30/2012
 PO Change Date: 10/24/2013
 PO Issue Date: 10/24/2013

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

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

Supplier Phone Number: 6094497026

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	963.800	Hour	07/01/2012	350.00	1	337,330.00
5	Partner	20.900	Hour	07/01/2012	695.00	1	14,525.50
6	Miscellaneous Expenses	49,459.240	Each	07/01/2012	1.00	1	49,459.24

Field Changed: QUANTITY
 Old Value: 153766.800
 New Value: 49459.240

Information:

Total Amount:
 SEE LAST PAGE FOR TOTAL OF
 ALL ITEMS

Currency: USD

Supplier's Signature _____

Printed Name _____

Title _____

Date _____



FULLY EXECUTED - CHANGE 7
Purchase Order No: 4300325373
Original PO Effective Date: 03/30/2012
PO Change Date: 10/24/2013
PO Issue Date: 10/24/2013

Supplier Name:
DLA PIPER LLP US

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Field Changed: VALUE							
Old Value:		153766.80					
New Value:		49459.24					
7	Associate	698.800	Hour	07/01/2012	585.00	1	408,798.00
8	Associate	107.400	Hour	07/01/2012	522.00	1	56,062.80
9	Associate	17.900	Hundred	07/01/2012	491.00	1	8,788.90
10	Associate	2.400	Hour	07/01/2012	468.00	1	1,123.20
11	Associate	191.800	Hour	07/01/2012	459.00	1	88,036.20
12	Associate	24.200	Hour	07/01/2012	378.00	1	9,147.60
13	Associate	27.600	Hour	07/01/2012	374.00	1	10,322.40
14	Associate	268.100	Hour	07/01/2012	369.00	1	98,928.90
15	Associate	79.300	Hour	07/01/2012	324.00	1	25,693.20
16	Partner	513.800	Hour	07/01/2012	690.00	1	354,522.00

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF
ALL ITEMS

Currency: USD



FULLY EXECUTED - CHANGE 7
Purchase Order No: 4300325373
Original PO Effective Date: 03/30/2012
PO Change Date: 10/24/2013
PO Issue Date: 10/24/2013

Supplier Name:
DLA PIPER LLP US

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
17	Partner	36.400	Hour	07/01/2012	666.00	1	24,242.40
18	Partner	1.300	Hour	07/01/2012	626.00	1	813.80
19	Partner	119.900	Hour	07/01/2012	585.00	1	70,141.50
20	Partner	1,526.300	Hour	07/01/2012	525.00	1	801,307.50
21	Partner	10.100	Hour	07/01/2012	603.00	1	6,090.30
22	Departed Attorney	9.800	Hour	07/01/2012	230.00	1	2,254.00
23	Research Staff	11.500	Hour	07/01/2012	270.00	1	3,105.00
24	Partner Item Text Partner	93.000	Hour	10/08/2013	690.00	1	64,170.00
25	Partner Item Text Partner	7.600	Hour	10/08/2013	585.00	1	4,446.00
26	Partner	308.000	Hour	10/08/2013	525.00	1	161,700.00

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF
ALL ITEMS

Currency: USD



FULLY EXECUTED - CHANGE 7
Purchase Order No: 4300325373
Original PO Effective Date: 03/30/2012
PO Change Date: 10/24/2013
PO Issue Date: 10/24/2013

Supplier Name:
DLA PIPER LLP US

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
	Item Text Partner						
27	Associate	9.400	Hour	10/08/2013	446.00	1	4,192.40
	Item Text Associate						
28	Associate	35.400	Hour	10/08/2013	369.00	1	13,062.60
	Item Text Associate						
29	Associate	204.300	Hour	10/08/2013	350.00	1	71,505.00
	Item Text Associate						
30	Consulting	1.000	Hour	10/08/2013	559,924.00	1	559,924.00
	Item Text Consulting						
31	Miscellaneous Expenses	104,307.560	Hour	07/01/2013	1.00	1	104,307.56

*** New Item ***

General Requirements for all Items:

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF
ALL ITEMS

Currency: USD



FULLY EXECUTED - CHANGE 7
Purchase Order No: 4300325373
Original PO Effective Date: 03/30/2012
PO Change Date: 10/24/2013
PO Issue Date: 10/24/2013

Supplier Name:
DLA PIPER LLP US

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:**

3,354,000.00

Currency: USD