



**FULLY EXECUTED**  
 Purchase Order No: 4300388451  
 Original PO Effective Date: 10/23/2013  
 PO Issue Date: 10/23/2013

Your SAP Vendor #: 331634

**Please Deliver To:**  
 REG COUNSEL  
 9TH FL RCSOB 400 MARKET STREET  
 HARRISBURG PA 17105 US

**Supplier Name/Address:**  
 Andrew N Kleit  
 542 Lancashire LN  
 State College PA 16803-1434 US

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

Supplier Phone Number: 8148650711

**Purchasing Agent**

Name: William McDade  
 Phone: 717-772-5747  
 Fax: 717-772-5748

**Purchase Order Description:**  
 35-X119046-Expert Witness Kleit

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
1	Expert Witness/Consultant	100.000	Hour	10/21/2013	275.00	1	27,500.00

**General Requirements for all Items:**

**Header Text**

Expert Witness  
 Term of Contract: 10/19/13 or upon execution-12/31/14

The partes hereto may agree to renew this contract for up to four (3) additional annual with a final termination date of 12/31/17.

The parties shall negotiate the renewal terms to include pricing at the time of renewal.

**Information:**

**Total Amount:**  
 SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature \_\_\_\_\_

Title \_\_\_\_\_

Printed Name \_\_\_\_\_

Date \_\_\_\_\_

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**Supplier Name:**

Andrew N Kleit

**Terms of Payment**

payment shall be on a reimbursement basis for actual services rendered upon receipt of invoice

**Vendor Memo (General)**

receipt of purchase order shall be considered notice to proceed.

**No further information for this PO.****Information:****Total Amount:****27,500.00**

Currency: USD