



FULLY EXECUTED - CHANGE 1 - REPRINT
Purchase Order No: 4300489638
Original PO Effective Date: 12/29/2015
PO Change Date: 02/10/2016
PO Issue Date: **02/10/2016**
Valid From: 01/01/2016 To 06/30/2016

Your SAP Vendor #: 164344

Please Deliver To:
ELEM - SEC ED
333 MARKET St 5TH FLOOR
HARRISBURG PA 17126-0333 US

Supplier Name/Address:
DATA RECOGNITION CORPORATION
BIN 131410
P.O. Box 1414
MINNEAPOLIS MN 55480-1414 US

Please Bill To:
For the preferred Email Invoice option, visit
www.budget.pa.gov
Click Programs and select E-Invoicing.

Supplier Phone Number: 763-268-2000

Or mail paper invoice to:
Commonwealth of Pennsylvania - PO Invoice
PO Box 69180, Harrisburg, PA 17106

Purchasing Agent

Name: James Domen
Phone: 717-525-5980
Fax: 717-772-2317

Purchase Order Description:
FY15 DRC Assessments

This Purchase Order is issued pursuant to the referenced Contract and constitutes the Suppliers authority to deliver the item(s) referenced below at the prices stated below to the location(s) identified above in accordance with the Contract terms and conditions.

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	PSSA-Project Management >>> Rel. ord. against contract 4400015274 Item 1	6.000	Month	01/01/2016	38,830.83	1	232,984.98
Item Text Project Management - including, but not limited to: Program Director, Project Manager, Program Administrator/Coordinator, Toll Free Support Line, Customer Service, Web/Email Support Line, Center for Assessment Subcontract, Assessment Update Bulletins, Training Activities, QA eTesting, General QA Testing, Development Travel, Program Management Travel, Meetings, Transition Related Activities							
4	KEY-Project Management >>> Rel. ord. against contract 4400015274 Item 8	6.000	Month	01/01/2016	18,710.83	1	112,264.98

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:
DATA RECOGNITION CORPORATION

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Item Text

Project Management - including, but not limited to: Program Director, Project Manager, Program Administrator/Coordinator, Toll Free Support Line, Customer Service, Web/Email Support Line, Center for Assessment Subcontract, Assessment Update Bulletins, Training Activities, QA eTesting, General QA Testing, Development Travel, Program Management Travel, Meetings, Transition Related Activities

General Requirements for all Items:

Header Text

This purchase order is against Agency Contract #4400015274, which was derived from solicitation 6100032526. The Agency Contract is effective through June 30, 2021 with three(3) one(1) year options to renew and all documents related to this procurement are attached to the agency contract.

This purchase order reflects all costs affiliated with FY15 (January 1, 2016 through June 30, 2016).

Amendment (2/4/2016): This purchase order is being amended for the following reason: The amounts in lines 2, 3, 5, and 6 are being reduced to \$0 due to the vendor's erroneously duplicating charges for item development that were previously charged to PDE in the final PO from the last contract..

Shipping Instructions

PDE Contact Person is Dana Klouser (717-705-3771).

No further information for this PO.

Information:	Total Amount: 345,249.96
	Currency: USD