				Page 1 of 18 FULLY EXECUTED - CHANGE 3 Purchase Order No: 4300543629 Original PO Effective Date: 03/30/2017 PO Change Date: 06/14/2018 PO Issue Date: 06/14/2018 Valid From: 07/01/2017 To 06/30/2018				
Your S	SAP Vendor #: 164344			Please Deliver To:				
DATA BIN 13	ier Name/Address: RECOGNITION CORPOR 31410 Box 1414	ATION		See Item I	Level for Delivery	Addresses		
		1414 US		www.budge	erred Email Invoice t.pa.gov			
Supplie	r Phone Number: 763-268-2000				ams and select E-Ir er invoice to:	voicing.		
	asing Agent James Domen			-Commonwe	ealth of Pennsylvan 180, Harrisburg, PA			
	717-525-5980 7-772-2317				Order Description Assessments	:		
prices st Supplier	rchase Order is issued pursuant to tated below to the location(s) iden rs must provide four mandatory ele will result in the return of the invoid	tified above in ac	cordance with voices: PO Nu	mber, Invoice Date	e, Invoice Number, and			
prices st Supplier comply	tated below to the location(s) iden rs must provide four mandatory ele will result in the return of the invoid tion will improve invoice processin Material/Service	tified above in ac ements on PO inv ce. Additional op	cordance with voices: PO Nu	mber, Invoice Date on such as supplie Delivery	e, Invoice Number, and	to information and Price		
prices st Supplier comply informat	tated below to the location(s) iden rs must provide four mandatory ele will result in the return of the invoid tion will improve invoice processin Material/Service Desc	tified above in actements on PO invice. Additional op g. Qty 9.000	cordance with voices: PO Nu tional informati	mber, Invoice Date on such as supplie	e, Invoice Number, and er name, address, remit	to information and	PO Line Item	
prices st Supplier comply v informat Item 1 Please Educa 333 M Harris Item To Project Admini Assess	tated below to the location(s) iden rs must provide four mandatory ele will result in the return of the invoid tion will improve invoice processin Material/Service Desc PSSA Project Management >>> Rel. ord. against contra e Deliver to: ation-Assessments & Accountal larket Street, 14th Floor Harristo sburg PA 17126-0333 US	tified above in active ements on PO invice. Additional op g. Qty 9.000 Add 4400015274 bility	cordance with to voices: PO Nu- tional informati UOM Month Item 1 am Director, Pro- ner Service, W Training Activiti ings, Transitior	mber, Invoice Date on such as supplie Delivery Date 07/01/2017	e, Invoice Number, and er name, address, remit Net Price 157,156.80 Dgram Line, Center for General QA Testing,	to information and Price Unit 1	PO Line Item	
prices st Supplier comply v informat Item 1 Please Educa 333 M Harris Item To Project Admini Assess	tated below to the location(s) iden rs must provide four mandatory ele will result in the return of the invoid tion will improve invoice processin Material/Service Desc PSSA Project Management >>> Rel. ord. against contra a Deliver to: ation-Assessments & Accountal larket Street, 14th Floor Harristo sburg PA 17126-0333 US ext t Management - including, but not istrator/Coordinator, Toll Free Sup sment Subcontract, Assessment U opment Travel, Program Managem	tified above in active ements on PO invice. Additional op g. Qty 9.000 Add 4400015274 bility	cordance with to voices: PO Nu- tional informati UOM Month Item 1 am Director, Pro- ner Service, W Training Activiti ings, Transitior	mber, Invoice Date on such as supplie Delivery Date 07/01/2017	e, Invoice Number, and er name, address, remit Net Price 157,156.80 Dgram Line, Center for General QA Testing,	to information and Price Unit 1 1	PO Line Item Total 1,414,411.20	
prices st Supplier comply v informat Item 1 Please Educa 333 M Harris Item To Project Admini Assess Develo	tated below to the location(s) iden rs must provide four mandatory ele will result in the return of the invoid tion will improve invoice processin Material/Service Desc PSSA Project Management >>> Rel. ord. against contra a Deliver to: ation-Assessments & Accountal larket Street, 14th Floor Harristo sburg PA 17126-0333 US ext t Management - including, but not istrator/Coordinator, Toll Free Sup sment Subcontract, Assessment U opment Travel, Program Managem	tified above in active ements on PO invice. Additional op g. Qty 9.000 Add 4400015274 bility	cordance with to voices: PO Nu- tional informati UOM Month Item 1 am Director, Pro- ner Service, W Training Activiti ings, Transitior	mber, Invoice Date on such as supplie Delivery Date 07/01/2017	e, Invoice Number, and er name, address, remit Net Price 157,156.80 Dgram Line, Center for General QA Testing,	to information and Price Unit 1 1 Total Amou SEE LAST PAG	Total          1,414,411.20         nt:         DEFOR TOTAL OF	
prices st Supplier comply v informat Item 1 Please Educa 333 M Harris Item To Project Admini Assess Develo	tated below to the location(s) iden rs must provide four mandatory ele will result in the return of the invoid tion will improve invoice processin Material/Service Desc PSSA Project Management >>> Rel. ord. against contra a Deliver to: ation-Assessments & Accountal larket Street, 14th Floor Harristo sburg PA 17126-0333 US ext t Management - including, but not istrator/Coordinator, Toll Free Sup sment Subcontract, Assessment U opment Travel, Program Managem	tified above in active ements on PO invice. Additional op g.  Qty 9.000 At 4400015274  bility	cordance with to voices: PO Nu- tional informati UOM Month Item 1 am Director, Pro- ner Service, W Training Activiti ings, Transitior	mber, Invoice Date on such as supplie Delivery Date 07/01/2017	e, Invoice Number, and er name, address, remit Net Price 157,156.80 Dgram Line, Center for General QA Testing,	to information and Price Unit 1 Total Amou SEE LAST PAG ALL ITEMS Currency: USE	Total         1,414,411.20         mt:         JE FOR TOTAL OF	

		R		Purchase Original PC PO Change PO Issue D Valid From: Supplier N	XECUTED - CHAN Order No: 43 D Effective Date: 03 Date: 06/14/2018 ate: 06/14/2018 07/01/2017 To 06/ ame: SNITION CORPORATION	NGE 3 100543629 3/30/2017 3 30/2018	Page 2 of 18
ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
	PSSA Project Management-Federa >>> Rel. ord. against contrac	12.000 t 4400015274	Month Item 1	07/01/2017	61,116.53	1	733,398.36
333 M Harris Item T		vn 2					
Admini Assess	Management - including, but not lii strator/Coordinator, Toll Free Supp sment Subcontract, Assessment Up pment Travel, Program Manageme	ort Line, Custor	ner Service, We Training Activiti	eb/Email Support L es, QA eTesting, Q	ine, Center for General QA Testing,		
3	PSSA Info Tech/Test Del System	9.000	Month	07/01/2017	41,520.90	1	373,688.10
Educa 333 M Harris Item T Informa Invento Progra	>>> Rel. ord. against contrac e Deliver to: ation-Assessments & Accountabi arket Street, 14th Floor Harristow sburg PA 17126-0333 US ext ation Technology/ Test Delivery Sys ory System, File Linkage, Item Bank mming, Reporting System Maintena Per Student Fees, Tests System M	<b>lity</b> <b>/n 2</b> stem (CBTs) - ir king and Transfe ance, Systems (	ncluding, but no er of all items in Operation and I	ito New Bank, Rep Maintenance, Set I	ort Design and Jp Costs, Annual Fixed		
4	PSSA Info Tech/Test Del System-Federal >>> Rel. ord. against contrac	12.000 t 4400015274	Month Item 2	07/01/2017	16,147.02	1	193,764.24
Educa 333 M	e Deliver to: ation-Assessments & Accountabi arket Street, 14th Floor Harristow burg PA 17126-0333 US	lity					
Inform	nation:					Total Amou SEE LAST PAG ALL ITEMS	nt: GE FOR TOTAL OF
						Currency: USE	)

				Page 3 of 18 FULLY EXECUTED - CHANGE 3 Purchase Order No: 4300543629 Original PO Effective Date: 03/30/2017 PO Change Date: 06/14/2018 PO Issue Date: 06/14/2018 Valid From: 07/01/2017 To 06/30/2018 Supplier Name: DATA RECOGNITION CORPORATION			
ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Invent Progra	Text nation Technology/ Test Delivery S ory System, File Linkage, Item Ba amming, Reporting System Mainte , Per Student Fees, Tests System	nking and Transference, Systems	er of all items in Operation and N	to New Bank, Rep Maintenance, Set I	ort Design and Jp Costs, Annual Fixed		
5	PSSA Test Development >>> Rel. ord. against contra	9.000 act 4400015274	Month Item 3	07/01/2017	161,079.71	1	1,449,717.39
333 M Harri Item T Test D	ation-Assessments & Accounta Market Street, 14th Floor Harrist sburg PA 17126-0333 US Fext Development - including, but not lir ight, Item Scoring Guide, Item Re PSSA Test Development-Federal >>> Rel. ord. against contra	own 2 nited to: Test Des view Meeting Prep 12.000	o Time, Transla Month			1	 751,705.32
Educ 333 M Harri Item T Test D	e Deliver to: ation-Assessments & Accounta Market Street, 14th Floor Harrist sburg PA 17126-0333 US Fext Development - including, but not lir ight, Item Scoring Guide, Item Re	own 2 nited to: Test Des	-				
7	PSSA-Psychometrics >>> Rel. ord. against contra	9.000 act 4400015274	Month Item 4	07/01/2017	45,096.60	1	405,869.40
Educ 333 M	e Deliver to: ation-Assessments & Accounta Market Street, 14th Floor Harrist sburg PA 17126-0333 US						
Inforr	nation:					Total Amou SEE LAST PA ALL ITEMS	INT: GE FOR TOTAL OF
						Currency: US	D

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Validit	Fext ometrics - including, but not limited to y Studies, Alignment Studies, Data F ngs (exclude travel), Validation, Trans	orensics, Tech	nical Report, W				
8	PSSA-Product, Manufact, Ship, Distributi >>> Rel. ord. against contract	9.000	Month Item 5	07/01/2017	375,413.27	1	3,378,719.43
333 M Harris Item T Produ and C Samp Trainir Print/E	ation-Assessments & Accountabil Market Street, 14th Floor Harristow sburg PA 17126-0333 US Text ction, Manufacturing, Shipping and E omposition, Print and Binding, Freigh lers, One Page Sheets for Math Form ng Manual, All Other Manuals (includ Braille - Composition and Printing, La ition Related Activities	<b>n 2</b> Distribution - inc ht, Warehouse/I nulas and Oper ling Spanish), M	Distribution, Pre n Ended Item So Nodified Ancillar	e-ID Labels, Item a coring Guidelines ries for Special Po	and Scoring , Test Administrator opulations, Large		
9	PSSA-Product, Manufact, Ship,Distrib-Fed >>> Rel. ord. against contract	12.000 4400015274	Month Item 5	07/01/2017	145,994.10	1	1,751,929.20
Educ 333 M Harris Item T Produ and C Samp Trainir Print/E	e Deliver to: ation-Assessments & Accountabil larket Street, 14th Floor Harristow sburg PA 17126-0333 US	ity n 2 Distribution - inc nt, Warehouse/I nulas and Oper ling Spanish), M rge Print/Braille	luding, but not l Distribution, Pre n Ended Item So Modified Ancillan a - Other, Item a	e-ID Labels, Item a coring Guidelines ries for Special Po and scoring sampl	and Scoring , Test Administrator opulations, Large		
10	PSSA-Receiving, Scan, Edit, & Score	9.000	Month	07/01/2017	612,072.47	1	5,508,652.23
Inform	>>> Rel. ord. against contract	4400015274	Item 6			Total Amou SEE LAST PA ALL ITEMS	unt: IGE FOR TOTAL OF
						Currency: US	D

				Page 5 of 18 FULLY EXECUTED - CHANGE 3 Purchase Order No: 4300543629 Original PO Effective Date: 03/30/2017 PO Change Date: 06/14/2018 PO Issue Date: 06/14/2018 Valid From: 07/01/2017 To 06/30/2018 Supplier Name: DATA RECOGNITION CORPORATION			
ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Educa 333 Ma Harris Item Te Receivi Editing	Deliver to: ttion-Assessments & Accountab arket Street, 14th Floor Harristor burg PA 17126-0333 US ext ing, Scanning, Editing and Scoring , Supplier Scoring ECR, Supplier S nent Rental, Transition Related Ac	wn 2 g - including, but Scoring SCR, St					
	PSSA-Receiving, Scan, Edit & Score-Feder >>> Rel. ord. against contract	12.000 ct 4400015274	Month Item 6	07/01/2017	238,028.18	1	2,856,338.16
Educa 333 Ma Harris Item Te Receivi Editing	Deliver to: ttion-Assessments & Accountab arket Street, 14th Floor Harristor burg PA 17126-0333 US ext ing, Scanning, Editing and Scoring , Supplier Scoring ECR, Supplier St nent Rental, Transition Related Ac	wn 2 g - including, but Scoring SCR, Su					
12	PSSA-Reporting >>> Rel. ord. against contract	12.000 ct 4400015274	Month Item 7	07/01/2017	119,334.95	1	1,432,019.40
Educa 333 Ma Harris Item Te Reporti Prepara	Deliver to: tion-Assessments & Accountab arket Street, 14th Floor Harristor burg PA 17126-0333 US ext ing - including, but not limited to: R ation, Data Query and Reporting T d Activities	<b>wn 2</b> Report Printing a					
13	PSSA-Reporting-Federal >>> Rel. ord. against contrac	12.000 ct 4400015274	Month Item 7	07/01/2017	46,408.04	1	556,896.48
Inform	ation:					Total Amou SEE LAST PA ALL ITEMS	INT: GE FOR TOTAL OF
						Currency: US	D

			Page 6 of 18 FULLY EXECUTED - CHANGE 3 Purchase Order No: 4300543629 Original PO Effective Date: 03/30/2017 PO Change Date: 06/14/2018 PO Issue Date: 06/14/2018 Valid From: 07/01/2017 To 06/30/2018 Supplier Name:				
ltem	Material/Service	Qty	UOM	Delivery	ONITION CORPORATIO	Price	Total
Educa 333 Ma Harris Item Te Reporti Prepara	Desc Deliver to: tion-Assessments & Accountabili arket Street, 14th Floor Harristowr burg PA 17126-0333 US ext ng - including, but not limited to: Rep ation, Data Query and Reporting Too d Activities	oort Printing ar				Unit	
14	Key-Project Managment >>> Rel. ord. against contract	12.000 4400015274	Month Item 8	07/01/2017	116,435.50	1	1,397,226.00
333 Ma Harris Item Te Project Adminis Assess	tion-Assessments & Accountabili arket Street, 14th Floor Harristowr burg PA 17126-0333 US ext Management - including, but not lim strator/Coordinator, Toll Free Suppo ment Subcontract, Assessment Upd pment Travel, Program Managemen	ited to: Progra rt Line, Custon ate Bulletins,	ner Service, Wel Training Activitie	o/Email Support I s, QA eTesting, (	Line, Center for General QA Testing,		
	Key-Info Tech/Test Del System (CTBs)	12.000	Month	07/01/2017	79,236.60	1	950,839.20
Educa 333 Ma Harris Item Te Informa Invento Program	>>> Rel. ord. against contract Deliver to: tion-Assessments & Accountabili arket Street, 14th Floor Harristowr burg PA 17126-0333 US ext tition Technology/ Test Delivery Syste ry System, File Linkage, Item Bankin mming, Reporting System Maintenar Per Student Fees, Tests System Ma	ty n 2 em (CBTs) - in ng and Transfe nce, Systems (	ncluding, but not er of all items inte Operation and M	o New Bank, Rep aintenance, Set	oort Design and Up Costs, Annual Fixed		
16	Key-Test Development >>> Rel. ord. against contract	12.000 4400015274	Month Item 10	07/01/2017	114,487.70	1	1,373,852.40
Inform	ation:					Total Amou SEE LAST PAG ALL ITEMS	nt: GE FOR TOTAL OF
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ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Educ 333 M Harris Item T Test D	e Deliver to: ation-Assessments & Accountal Market Street, 14th Floor Harristo sburg PA 17126-0333 US Fext Development - including, but not lim ight, Item Scoring Guide, Item Rev	wn 2 ited to: Test Des	•	· · · · · · · · · · · · · · · · · · ·			
17	Key-Psychometrics >>> Rel. ord. against contra	12.000 ct 4400015274	Month Item 11	07/01/2017	32,059.08	1	384,708.96
333 M Harris Item T Psych Validit	ation-Assessments & Accountal Market Street, 14th Floor Harristo sburg PA 17126-0333 US Fext ometrics - including, but not limited y Studies, Alignment Studies, Data ngs (exclude travel), Validation, Tra Key Production, Manufact, Ship Distrib	wn 2 d to: Linking Stud Forensics, Tech	nnical Report, W				 2,127,207.00
	>>> Rel. ord. against contra	ct 4400015274	ltem 12				
Educ 333 M Harris Item T Produ and C Sampl Trainir Print/E	e Deliver to: ation-Assessments & Accountal Market Street, 14th Floor Harristo sburg PA 17126-0333 US Fext ction, Manufacturing, Shipping and omposition, Print and Binding, Frei lers, One Page Sheets for Math Fo ng Manual, All Other Manuals (inclu Braille - Composition and Printing, I tion Related Activities	wn 2 Distribution - in ght, Warehouse/ rmulas and Oper uding Spanish), N	Distribution, Pre n Ended Item So Modified Ancillar	e-ID Labels, Item a coring Guidelines, ries for Special Po	nd Scoring Test Administrator pulations, Large		
19	Key Receiving, Scan, Editing & Scoring >>> Rel. ord. against contra	12.000 ct 4400015274	Month Item 13	07/01/2017	424,778.41	1	5,097,340.92
Inform	nation:					Total Amou SEE LAST PA ALL ITEMS	INT: GE FOR TOTAL OF
						Currency: US	D

				Page 8 of 18 FULLY EXECUTED - CHANGE 3 Purchase Order No: 4300543629 Original PO Effective Date: 03/30/2017 PO Change Date: 06/14/2018 PO Issue Date: 06/14/2018 Valid From: 07/01/2017 To 06/30/2018 Supplier Name: DATA RECOGNITION CORPORATION			
ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Educa 333 M Harris Item T Receiv Editing	e Deliver to: ation-Assessments & Accountabil larket Street, 14th Floor Harristow sburg PA 17126-0333 US fext ving, Scanning, Editing and Scoring - g, Supplier Scoring ECR, Supplier Sconnert Rental, Transition Related Activ	including, but isoring SCR, Su					
20	Key Reporting >>> Rel. ord. against contract	12.000 4400015274	Month Item 14	07/01/2017	126,040.33	1	1,512,483.96
Educa 333 M Harris Item T Report Prepar	e Deliver to: ation-Assessments & Accountabil larket Street, 14th Floor Harristow sburg PA 17126-0333 US fext ting - including, but not limited to: Re ration, Data Query and Reporting To d Activities	n 2 port Printing an					
21	CDT Project Management >>> Rel. ord. against contract	12.000 4400015274	Month Item 15	07/01/2017	130,121.91	1	1,561,462.92
Educa 333 M Harris Item T Projec Admini Activiti Profes	e Deliver to: ation-Assessments & Accountabil larket Street, 14th Floor Harristow sburg PA 17126-0333 US fext t Management - including, but not lin istrator/Coordinator, Toll Free Suppo es and Interactive Simulations, Profe sional Development Tools and Reso sting, Development Travel, Program	n 2 nited to: Progra ort Line, Custon essional Develo urces, Test and	ner Service, Wel opment Activities d Technology Co	b/Email Support I s, Update and Ma pordinator Trainin	Line, Training intenance of Ig, QA eTesting, General		
22	CDT Info Tech/Test Del System >>> Rel. ord. against contract	12.000 4400015274	Month Item 16	07/01/2017	65,892.33	1	790,707.96
Inform	nation:					Total Amou SEE LAST PA ALL ITEMS	INT: GE FOR TOTAL OF
						Currency: USI	0

				Page 9 of 18 FULLY EXECUTED - CHANGE 3 Purchase Order No: 4300543629 Original PO Effective Date: 03/30/2017 PO Change Date: 06/14/2018 PO Issue Date: 06/14/2018 Valid From: 07/01/2017 To 06/30/2018 Supplier Name: DATA RECOGNITION CORPORATION				
ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total	
Educa 333 Ma Harris Item Te Informa Online Reporti Fees, T	Deliver to: tion-Assessments & Accountable arket Street, 14th Floor Harriston burg PA 17126-0333 US ext ation Technology/ Test Delivery System Accommodations, Item Banking ar ng System Maintenance, Reporting Tests System Maintenance and Sup tibility Test, Transition Related Act	vn 2 stem (CBTs) - ir id Transfer of all g Systems Opera oport, Online Too	items into New ation, Set Up C	Bank, Report Deosts, Annual Fixed	sign and Programming d Costs, Per Student	,		
23	CDT Test Development >>> Rel. ord. against contrac	12.000 t 4400015274	Month Item 17	07/01/2017	100,158.75	1	1,201,905.00	
333 Ma Harris Item Te Test De Copyrig	evelopment - including, but not limi ght, Item Samplers, Item Review M	vn 2 ted to: Test Desi eeting Prep Tim	e, Transition Re	elated Activities				
24	CDT Psychometrics >>> Rel. ord. against contract	12.000 t 4400015274	Month Item 18	07/01/2017	37,897.92	1	454,775.04	
Educa 333 Ma Harris Item Te Psycho etc., Va	Deliver to: ttion-Assessments & Accountab arket Street, 14th Floor Harristov burg PA 17126-0333 US ext metrics - including, but not limited arious Studies1 (Correlation analys ion Related Activities	vn 2 to: General Psy						
	CDT Production Manuf Ship Distrib >>> Rel. ord. against contrac	12.000 t 4400015274	Month Item 19	07/01/2017	1,735.75	1	20,829.00	
Inform	ation:					Total Amou SEE LAST PA ALL ITEMS	INT: GE FOR TOTAL OF	
						Currency: US	D	

		\$		Purchase Original PC PO Change PO Issue D Valid From: Supplier Na	XECUTED - CHAN Order No: 43 Deffective Date: 0 Date: 06/14/2018 ate: 06/14/2018 07/01/2017 To 06/ ame: SNITION CORPORATION	IGE 3 00543629 3/30/2017 3 30/2018	Page 10 of 18
ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Educ 333 M Harri Item	e Deliver to: ation-Assessments & Accountabil Market Street, 14th Floor Harristow sburg PA 17126-0333 US Fext Inction, Manufacturing, Shipping and E ine Manuals, Item Samplers, Transit	<b>n 2</b> Distribution - in		limited to: Design	and Preparation		
26	CDT Reporting >>> Rel. ord. against contract	12.000 4400015274	Month Item 20	07/01/2017	2,955.50	1	35,466.00
Educ 333 M Harri Item	e Deliver to: eation-Assessments & Accountabil Market Street, 14th Floor Harristow sburg PA 17126-0333 US Fext rting - including, but not limited to: Or room Resources and SAS, Transitior	n 2		ts Preparation, Lin	kage to 		
21	PSSA-Psychometrics-Federal	12.000	WORTH	0770172017	17,537.57		210,430.04
	>>> Rel. ord. against contract	4400015274	ltem 4				
Educ 333 M Harri Item <sup>-</sup> Psych Validi	e Deliver to: ation-Assessments & Accountabil Market Street, 14th Floor Harristow sburg PA 17126-0333 US Fext nometrics - including, but not limited t ty Studies, Alignment Studies, Data F ngs (exclude travel), Validation, Tran	n 2 D: Linking Stud Forensics, Tech	nnical Report, W				
30	CH1 PIMS as PSSA Denominator >>> Rel. ord. against contract	1.000 4400015274	Each Item 44	07/01/2017	11,172.00	1	11,172.00
Infor	nation:					Total Amou SEE LAST PAG ALL ITEMS	nt: GE FOR TOTAL OF
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				Purchase Original PC PO Change PO Issue D Valid From: Supplier N	XECUTED - CHA Order No: 43 Deffective Date: 0 Date: 06/14/201 ate: 06/14/2018 07/01/2017 To 06 ame:	NGE 3 300543629 3 <b>330/2017</b> 8 /30/2018	Page 11 of 18
Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Educ 333 M Harri Item T CH1-F	e Deliver to: cation-Assessments & Accountabil Market Street, 14th Floor Harristow sburg PA 17126-0333 US Fext PIMS as PSSA Denominator: PIMS to pation for accountability reporting.	n 2	e students who a	are to be included	in the state's		
31	CH1 Keystone Exams Video Sign	1.000	Each	07/01/2017	54,039.96	1	54,039.96
Harri Item T CH1-F	Market Street, 14th Floor Harristow sburg PA 17126-0333 US Fext Keystone Exams Video Sign Languag for the Algebra I and Biology Keysto PSSA Project Management	ge: Video Sign	Language for K Month	eystone Exams Pr 	rovide Video Sign Lang 	guage 1	 556,985.40
Educ 333 M Harri Item 1 Projec Admin Asses	>>> Rel. ord. against contract e Deliver to: cation-Assessments & Accountabil Market Street, 14th Floor Harristow sburg PA 17126-0333 US Fext ct Management - including, but not lir histrator/Coordinator, Toll Free Supports sement Subcontract, Assessment Up opment Travel, Program Management	ity n 2 nited to: Progra ort Line, Custor date Bulletins, <sup>-</sup>	am Director, Pro ner Service, We Training Activitie	eb/Email Support L es, QA eTesting, Q	ine, Center for		
33	PSSA Info Tech/Test Del System >>> Rel. ord. against contract	3.000 4400015274	Month Item 2	07/01/2017	47,188.23	1	141,564.69
Inforr	nation:					Total Amou SEE LAST PAG ALL ITEMS	nt: GE FOR TOTAL OF
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			Purchase Original PC PO Change PO Issue D Valid From: Supplier Na	XECUTED - CHAN Order No: 43 D Effective Date: 03 D Date: 06/14/2018 ate: 06/14/2018 07/01/2017 To 06/3 ame: SNITION CORPORATION	IGE 3 00543629 3/30/2017 30/2018	Page 12 of 18
Item Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Please Deliver to: Education-Assessments & Acc 333 Market Street, 14th Floor H Harrisburg PA 17126-0333 US Item Text Information Technology/ Test Del Inventory System, File Linkage, It Programming, Reporting System Costs, Per Student Fees, Tests S	larristown 2 S ivery System (CBTs) - in em Banking and Transfe Maintenance, Systems C	er of all items int Operation and M	o New Bank, Rep Iaintenance, Set L	ort Design and Jp Costs, Annual Fixed		
34 PSSA Test Development	t 3.000 contract 4400015274	Month Item 3	07/01/2017	86,451.04	1	259,353.12
Education-Assessments & Acc 333 Market Street, 14th Floor H Harrisburg PA 17126-0333 US Item Text Test Development - including, but Copyright, Item Scoring Guide, Ite 	larristown 2 S t not limited to: Test Desi	Time, Translat				208,590.81
Please Deliver to: Education-Assessments & Acc 333 Market Street, 14th Floor H Harrisburg PA 17126-0333 US Item Text Psychometrics - including, but no Validity Studies, Alignment Studie Meetings (exclude travel), Validat	countability larristown 2 S t limited to: Linking Stud es, Data Forensics, Techi	ies, Third Party nical Report, W				
36 PSSA-Product, Manufac Ship, Distributi >>> Rel. ord. against	t, 3.000 contract 4400015274	Month Item 5	07/01/2017	265,112.27	1	795,336.81
Information:					Total Amou SEE LAST PAG ALL ITEMS	nt: GE FOR TOTAL OF
					Currency: USE	)

				Purchase Original PC PO Change PO Issue D Valid From: Supplier N	XECUTED - CHAN Order No: 43 D Effective Date: 03 D Date: 06/14/2018 ate: 06/14/2018 07/01/2017 To 06/ ame: SNITION CORPORATION	NGE 3 500543629 3/30/2017 3 30/2018	Page 13 of 18
ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Educa 333 Ma Harris Item Te Produc and Co Sample Training Print/Br Transiti  37 37 Please Educa 333 Ma Harris Item Te Receivi Editing	tion, Manufacturing, Shipping and D mposition, Print and Binding, Freigh ers, One Page Sheets for Math Form g Manual, All Other Manuals (includ raille - Composition and Printing, Lai on Related Activities PSSA-Receiving, Scan, Edit, & Score >>> Rel. ord. against contract Deliver to: tion-Assessments & Accountabil arket Street, 14th Floor Harristown burg PA 17126-0333 US	istribution - inc it, Warehouse/ hulas and Oper ing Spanish), M rge Print/Braille 3.000 4400015274 ity n 2 including, but coring SCR, Su	Distribution, Pre n Ended Item S Modified Ancillar e - Other, Item a Month Item 6	e-ID Labels, Item a coring Guidelines, ries for Special Po and scoring sample 07/01/2017	Ind Scoring Test Administrator pulations, Large ers in Braille, 171,321.14	1	 513,963.42
38	PSSA Expanded Braille >>> Rel. ord. against contract	1.000 4400015274	Each Item 50	06/15/2018	11,223.75	1	11,223.75
Educa 333 Ma Harris Item Te CH2-Er tests in translat plan.	Deliver to: tion-Assessments & Accountabil arket Street, 14th Floor Harristown burg PA 17126-0333 US ext nglish Braille American Edition (EBA to each Braille version, but will only ion plan, as well as current enrollme **** New Item ***	n 2 AE). DRC's Bra translate the P	SSA into the Bi	aille versions dicta	ated by the		
Inform	ation:					Total Amou SEE LAST PAG	nt: GE FOR TOTAL OF
						Currency: USE	)

				Purchase Original PC PO Change PO Issue D Valid From: Supplier Na	XECUTED - CHAN Order No: 43 D Effective Date: 03 Date: 06/14/2018 ate: 06/14/2018 07/01/2017 To 06/3 ame: SNITION CORPORATIO	IGE 3 00543629 3/30/2017 3 30/2018	Page 14 of 18
ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
39	KEY Expanded Braille (Winter/Spring) >>> Rel. ord. against contract	1.000 4400015274	Each Item 50	06/15/2018	66,843.50	1	66,843.50
Educ 333 M Harris Item T CH2-E tests in	e Deliver to: ation-Assessments & Accountabili larket Street, 14th Floor Harristown sburg PA 17126-0333 US Text English Braille American Edition (EBA nto each Braille version, but will only ation plan, as well as current enrollme	E). DRC's Bratranslate the P	SSA into the Br	aille versions dicta	ated by the		
Educ 333 M Harris Item T Revise	CDT Item Review Meeting Spec >>> Rel. ord. against contract e Deliver to: ation-Assessments & Accountabili larket Street, 14th Floor Harristown sburg PA 17126-0333 US fext ed CDT Item-Review Meeting Specific additional Pennsylvania educators, t **** New Item ***	ity n 2 cations to inclu	ide the cost for t			1	130,493.00
Educ 333 M Harris Item T	PSSA 2018 Dual Reporting >>> Rel. ord. against contract e Deliver to: ation-Assessments & Accountabili larket Street, 14th Floor Harristown sburg PA 17126-0333 US fext PSSA Dual Reporting; Mathematics a *** New Item ***	ity 1 2		06/15/2018	36,159.00 s will be released	1	36,159.00
Inform	nation:					Total Amou SEE LAST PAC ALL ITEMS	nt: SE FOR TOTAL OF
						Currency: USD	

		R		Purchase Original PC PO Change PO Issue D Valid From: Supplier N	XECUTED - CHAI Order No: 43 Deffective Date: 0 Date: 06/14/2018 ate: 06/14/2018 07/01/2017 To 06/ ame: SNITION CORPORATION	NGE 3 300543629 3/30/2017 <sup>3</sup> /30/2018	Page 15 of 18
ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
42	KEY Data File Corrections >>> Rel. ord. against contract	1.000 t 4400015274	Each Item 56	06/15/2018	11,545.00	1	11,545.00
Educ 333 M Harri Item	e Deliver to: cation-Assessments & Accountabi Market Street, 14th Floor Harristow isburg PA 17126-0333 US Text Accountability data files; Keystone E *** New Item ***	vn 2	ections.				
43	PSSA Accountability Rework >>> Rel. ord. against contract	1.000 t 4400015274	Each Item 57	06/15/2018	13,732.00	1	13,732.00
Educ 333 M Harri Item	e Deliver to: cation-Assessments & Accountabi Market Street, 14th Floor Harristow isburg PA 17126-0333 US Text Accountability Reporting Final Correct *** New Item ***	vn 2					
44	CDT Print Individual Maps >>> Rel. ord. against contract	1.000 t 4400015274	Each Item 58	06/15/2018	22,565.00	1	22,565.00
Educ 333 M Harri Item	e Deliver to: cation-Assessments & Accountabi Market Street, 14th Floor Harristow isburg PA 17126-0333 US Text Classroom Diagnostic Tools (CDT) or nesses, skills and knowledge through *** New Item ***	vn 2	-				
45	CDT Traiining Website >>> Rel. ord. against contract	1.000 t 4400015274	Each Item 59	06/15/2018	12,385.00	1	12,385.00
Information:					Total Amount: SEE LAST PAGE FOR TOTAL OF ALL ITEMS		
						Currency: USD	

				Purchase Original Po PO Change PO Issue D Valid From: Supplier N	XECUTED - CHA Order No: 4 D Effective Date: a Date: 06/14/2018 07/01/2017 To 06 ame: GNITION CORPORA	ANGE 3 -300543629 <b>03/30/2017</b> 18 <u>6/30/2018</u>	Page 16 of 18
ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Educ 333 Harr Item The C	ee Deliver to: cation-Assessments & Accountab Market Street, 14th Floor Harristor isburg PA 17126-0333 US Text Classroom Diagnostic Tools (CDT) v rials developed by the CDT Core Te *** New Item ***	wn 2 vebsite training a		ation on the interr	net where all		
- 46	CDT Diagnositic Catergory Testing	1.000	Each	06/15/2018	579,737.00	1	579,737.00
Item	isburg PA 17126-0333 US Text Classroom Diagnostic Tools (CDT) C *** New Item *** PSSA NIST/FISMA Audit	Category Specific	C Testing for the Each	Pennsylvania Sy 06/15/2018	stem of Assessments 39,196.00	1	 39,196.00
Educ 333   Harr Item The F	>>> Rel. ord. against contract se Deliver to: cation-Assessments & Accountab Market Street, 14th Floor Harristor isburg PA 17126-0333 US Text RFP for the Pennsylvania System of the Pennsylvania System of the Pennsylvania System of the Pennsylvania System of the Pennsylvania System of the Pennsylvania System of the Pennsylvania System of the	<b>ility</b> wn 2 Assessments (F	2SA) required to		· · · · · · · · · · · · · · · · · · ·	3	
48	PSSA Standards Validation Reveiw Commit. >>> Rel. ord. against contract	1.000 ct 4400015274	Each Item 62	06/15/2018	29,950.00	1	29,950.00
Infor	mation:					Total Amou SEE LAST PAG ALL ITEMS	nt: GE FOR TOTAL OF
l						Currency: USE	)

				Purchase Original PC PO Change PO Issue D Valid From: Supplier Na	XECUTED - CHAN Order No: 430 D Effective Date: 03 Date: 06/14/2018 ate: 06/14/2018 07/01/2017 To 06/3 ame: SNITION CORPORATIO	GE 3 00543629 5/ <b>30/2017</b> 30/2018	Page 17 of 18
ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Educa 333 M Harris Item T	e Deliver to: ation-Assessments & Accounta larket Street, 14th Floor Harristo sburg PA 17126-0333 US ext Standards Validation Review Con *** New Item ***	own 2					
 49	PSSA District Verification Report	1.000	Each	06/15/2018	18,275.00	1	18,275.00
333 M Harris	ation-Assessments & Accounta larket Street, 14th Floor Harristo sburg PA 17126-0333 US *** New Item ***	own 2	neral Requi	rements for al	l Items:		
Inform	nation:					Total Amou SEE LAST PAC ALL ITEMS	nt: SE FOR TOTAL OF
						Currency: USD	



FULLY EXECUTED - CHANGE 3 Purchase Order No: 4300543629 Original PO Effective Date: 03/30/2017 PO Change Date: 06/14/2018 PO Issue Date: 06/14/2018 Valid From: 07/01/2017 To 06/30/2018 Supplier Name: DATA RECOGNITION CORPORATION

## 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.

Amendment (May 10, 2018): This purchase order is being amended to align costs for FY17 work more accurately. Lines 1,3,5,7,8 and 10 quantities have been reduced to 9 Months. Lines 32 - 37 have been added with new net prices for the remaining 3 months.

Amendment (6/7/2018) Added newline Items 38 - 48:

- 38 PSSA Expanded Braille
- 39 Key Expanded Braille
- 40 CDT-Revised Meeting Specs
- 41 PSSA-2018 Dual Reporting
- 42 KEY-Data File Corrections
- 43 PSSA-Accountability Rework
- 44 CDT-Print Individual Maps
- 45 CDT-Training Website
- 46 CDT-Diagnostic Category Testing
- 47 PSSA-NIST/FISMA Audit
- 48 PSSA-Standards Validation Review Committee
- 49 PSSA-District Validation Report
- All supporting documentation for line items 38 49 is attached.
- **Shipping Instructions**

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

No further information for this PO.

Information:	Total Amount: 41,439,474.57
	Currency: USD