



1200 North 7th St.
Harrisburg PA 17102
United States
Telephone: 717-720-2702
Fax: 717-720-3917

Supplier: 0000176411
DATAMARK, INC
SUITE 400
123 W. MILLS AVE
EL PASO TX 79901

Purchase Order

Dispatch via Print

Purchase Order	Date	Revision	Page
PHEAA-0000085488	08/29/2019		1
Payment Terms	Freight Terms	Ship Via	
Net 30 Tre	FOB Destination, Frt Prepaid	Internal	
Buyer	Phone	Currency	
Dorothy Jane Neuhart		USD	

Ship To: HQ
1200 North 7th St.
Harrisburg PA 17102
United States

Bill To: PHEAA, Accounts Payable
PO BOX 2254
acctspay@pheaa.org
Harrisburg PA 17105-2254
United States
Fax: 717/720-3917

Tax Exempt? Y **Tax Exempt ID:** 23-1693362 **Vendor TIN:** 742559595

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DATAMARK Datamark SOW fees (6months)		1.00	EA	2,600,000.00	2,600,000.00	02/28/2020

Schedule Total 2,600,000.00

Item Total 2,600,000.00

Per terms and conditions of ME17-076-002 as approved by the Attorney General of Pennsylvania, no other terms apply.

Pennsylvania Higher Education Assistance Agency, a public corporation and governmental instrumentality organized under the laws of the Commonwealth of Pennsylvania, t/d/b/a American Education Services ("PHEAA")

All invoices, shipping labels and packing slips should reference the PO Number above.

Total PO Amount 2,600,000.00

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Kathleen Y. Witten