Page 1	of 10
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FULLY EXECUTED - CHANGE 2

Purchase Order No: 4300543629

	Original PO Effective Date: 03/30/2017 PO Change Date: 05/14/2018 PO Issue Date: 05/14/2018 Valid From: 07/01/2017 To 06/30/2018
Your SAP Vendor #: 164344 Supplier Name/Address: DATA RECOGNITION CORPORATION BIN 131410 P.O. Box 1414	Please Deliver To: Education-Assessments & Accountability 333 Market Street, 14th Floor Harristown 2 Harrisburg PA 17126-0333 US
MINNEAPOLIS MN 55480-1414 US Supplier Phone Number: 763-268-2000	Please Bill To: For the preferred Email Invoice option, visit www.budget.pa.gov Click Programs and select E-Invoicing. Or mail paper invoice to:
Purchasing Agent Name: James Domen	Commonwealth of Pennsylvania PO Box 69180, Harrisburg, PA 17106
Phone: 717-525-5980 Fax: 717-772-2317	Purchase Order Description: FY17 DRC Assessments
prices stated below to the location(s) identified above in accordance wi	
	Number, Invoice Date, Invoice Number, and Invoice Gross Amount. Failure to nation such as supplier name, address, remit to information and PO Line Item

Item Material/Service Qty **UOM Delivery Net Price** Price Total Desc **Date** Unit 07/01/2017 1,414,411.20 **PSSA Project Management** 9.000 Month 157,156.80 1

>>> Rel. ord. against contract 4400015274 Item 1

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

2 **PSSA Project** 12.000 Month 07/01/2017 61,116.53 1 733,398.36 Management-Federa

>>> Rel. ord. against contract 4400015274 Item

Information:		Total Amount: SEE LAST PAGE FOR TOTAL OF ALL ITEMS
		Currency: USD
Supplier's Signature	Title	
Printed Name	Date	



FULLY EXECUTED - CHANGE 2Purchase Order No: 4300543629 Original PO Effective Date: 03/30/2017

PO Change Date: 05/14/2018 PO Issue Date: **05/14/2018**

Valid From: 07/01/2017 To 06/30/2018

Supplier Name:

DATA RECOGNITION CORPORATION

em	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
rojed dmir sses	Fext It Management - including, but not histrator/Coordinator, Toll Free Supsement Subcontract, Assessment Uppment Travel, Program Managen	pport Line, Custor Jpdate Bulletins,	mer Service, Wo Training Activiti	eb/Email Support Les, QA eTesting, G	ine, Center for		
-	PSSA Info Tech/Test Del System >>> Rel. ord. against contra	9.000	Month	07/01/2017	41,520.90	1	373,688.10
orm ent	Text lation Technology/ Test Delivery Sory System, File Linkage, Item Balamming, Reporting System Mainte, Per Student Fees, Tests System	nking and Transfe nance, Systems (er of all items in Operation and I	to New Bank, Rep Maintenance, Set l	ort Design and Jp Costs, Annual Fixed	1	
-	PSSA Info Tech/Test Del System-Federal	12.000	Month	07/01/2017	16,147.02	1	193,764.24
orm	nation Technology/ Test Delivery S	ystem (CBTs) - ir	ncluding, but no				
orm entogra	- Text	ystem (CBTs) - ir nking and Transfe nance, Systems (ncluding, but no er of all items in Operation and I	to New Bank, Rep Maintenance, Set l	ort Design and Jp Costs, Annual Fixed	1	
orm entogra	Fext nation Technology/ Test Delivery S ory System, File Linkage, Item Ba namming, Reporting System Mainte	ystem (CBTs) - ir nking and Transfe nance, Systems (Maintenance and	ncluding, but no er of all items in Operation and I I Support, Trans Month	to New Bank, Rep Maintenance, Set l	ort Design and Jp Costs, Annual Fixed	1	 1,449,717.39
form vent rogra sosts 	Text nation Technology/ Test Delivery S ory System, File Linkage, Item Ba amming, Reporting System Mainte , Per Student Fees, Tests System PSSA Test Development >>> Rel. ord. against contra	ystem (CBTs) - ir nking and Transfe nance, Systems (Maintenance and 9.000 act 4400015274	ncluding, but no er of all items in Operation and I I Support, Trans	to New Bank, Rep Maintenance, Set I sition Related Activ 07/01/2017	ort Design and Up Costs, Annual Fixed vities 161,079.71		 1,449,717.39
form vent rogra osts 	Text nation Technology/ Test Delivery Sory System, File Linkage, Item Basemming, Reporting System Mainter, Per Student Fees, Tests System PSSA Test Development >>> Rel. ord. against contractions Text Development - including, but not line	ystem (CBTs) - ir nking and Transfe nance, Systems (Maintenance and 9.000 act 4400015274 nited to: Test Des riew Meeting Prep	Month Month	to New Bank, Rep Maintenance, Set I sition Related Activ 07/01/2017	ort Design and Up Costs, Annual Fixed vities 161,079.71		1,449,717.39 1,449,717.39 751,705.32
eem 1	rext partion Technology/ Test Delivery Story System, File Linkage, Item Bate amming, Reporting System Mainter, Per Student Fees, Tests System PSSA Test Development >>> Rel. ord. against contract rext Development - including, but not lirtight, Item Scoring Guide, Item Revelopment PSSA Test Development-Federal	ystem (CBTs) - ir nking and Transfe nance, Systems (Maintenance and 9.000 act 4400015274 nited to: Test Des riew Meeting Prep	Month Month	to New Bank, Rep Maintenance, Set I sition Related Activ 07/01/2017 opment, Forms Cotions, Transition R	ort Design and Up Costs, Annual Fixed vities 161,079.71 onstruction, Item elated Activities	1 Total Amou	 751,705.32

Currency: USD



FULLY EXECUTED - CHANGE 2 Purchase Order No: 4300543629 Original PO Effective Date: 03/30/2017

PO Change Date: 05/14/2018 PO Issue Date: **05/14/2018**

Valid From: 07/01/2017 To 06/30/2018

Supplier Name: DATA RECOGNITION CORPORATION

	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
	Text						
	Development - including, but not lim right, Item Scoring Guide, Item Rev						
,,		1000 1000 1119 1 1 2	P 11110, 1.0				
	PSSA-Psychometrics	9.000	Month	07/01/2017	45,096.60	1	405,869.40
	>>> Rel. ord. against contra	ct 4400015274	Item 4				
tem	Text						
	hometrics - including, but not limited	to: Linking Stud	dies, Third Part	y Equating Check/	Verification,		
	ity Studies, Alignment Studies, Data			Vork Associated w	rith Standard Setting		
/leeti	ings (exclude travel), Validation, Tra	ansition Related	Activities				
	PSSA-Product, Manufact,	9.000	Month	07/01/2017	375,413.27	1	3,378,719.43
	Ship, Distributi >>> Rel. ord. against contra	ct 4400015274	Item 5				
	>>> Nei. ord. against contra	Ct 4400013274	item 5				
Print/					opulations, Large		
Trans	Braille - Composition and Printing, I sition Related Activities PSSA-Product, Manufact,					1	 1,751,929.20
	Braille - Composition and Printing, Isition Related Activities PSSA-Product, Manufact, Ship, Distrib-Fed	Large Print/Braill	e - Other, Item	and scoring sample	lers in Braille,	1	 1,751,929.20
Trans	Braille - Composition and Printing, I sition Related Activities PSSA-Product, Manufact,	Large Print/Braill	e - Other, Item	and scoring sample	lers in Braille,	1	 1,751,929.20
Trans	Braille - Composition and Printing, Isition Related Activities PSSA-Product, Manufact, Ship,Distrib-Fed >>> Rel. ord. against contra	Large Print/Braill	e - Other, Item	and scoring sample	lers in Braille,	1	 1,751,929.20
Trans Item Produ	Braille - Composition and Printing, Isition Related Activities PSSA-Product, Manufact, Ship,Distrib-Fed >>> Rel. ord. against contra Text uction, Manufacturing, Shipping and	12.000 ct 4400015274 I Distribution - inc	Month Item 5 cluding, but not	07/01/2017	145,994.10 modations, Design	1	 1,751,929.20
Trans Item Produ	Braille - Composition and Printing, Isition Related Activities PSSA-Product, Manufact, Ship,Distrib-Fed >>> Rel. ord. against contra Text Juction, Manufacturing, Shipping and Composition, Print and Binding, Frei	12.000 ct 4400015274 d Distribution - incight, Warehouse/	Month Item 5 cluding, but not /Distribution, Pr	07/01/2017 limited to: Accomi	145,994.10 modations, Design and Scoring	1	 1,751,929.20
Item Produ	Braille - Composition and Printing, Isition Related Activities PSSA-Product, Manufact, Ship,Distrib-Fed >>> Rel. ord. against contra Text uction, Manufacturing, Shipping and	12.000 ct 4400015274 d Distribution - incight, Warehouse/	Month Item 5 cluding, but not /Distribution, Prince Ended Item S	07/01/2017 limited to: Accominate of the communication of the communica	145,994.10 modations, Design and Scoring , Test Administrator	1	 1,751,929.20
Item Produ and C Samp Train Print/	Braille - Composition and Printing, Isition Related Activities PSSA-Product, Manufact, Ship,Distrib-Fed >>> Rel. ord. against contra Text Luction, Manufacturing, Shipping and Composition, Print and Binding, Frei olers, One Page Sheets for Math Foling Manual, All Other Manuals (incl. Braille - Composition and Printing, I	12.000 ct 4400015274 d Distribution - inclight, Warehouse/ormulas and Opeuding Spanish), I	Month Item 5 cluding, but not /Distribution, Pron Ended Item S Modified Ancilla	07/01/2017 Ilimited to: Accominate-ID Labels, Item according Guidelines ries for Special Possible and Second Special Possible and Spec	145,994.10 modations, Design and Scoring , Test Administrator opulations, Large	1	 1,751,929.20
Item Produ and C Samp Train Print/	Braille - Composition and Printing, Isition Related Activities PSSA-Product, Manufact, Ship,Distrib-Fed >>> Rel. ord. against contra Text uction, Manufacturing, Shipping and Composition, Print and Binding, Frei olers, One Page Sheets for Math Foing Manual, All Other Manuals (incl	12.000 ct 4400015274 d Distribution - inclight, Warehouse/ormulas and Opeuding Spanish), I	Month Item 5 cluding, but not /Distribution, Pron Ended Item S Modified Ancilla	07/01/2017 Ilimited to: Accominate-ID Labels, Item according Guidelines ries for Special Possible and Second Special Possible and Spec	145,994.10 modations, Design and Scoring , Test Administrator opulations, Large	1	 1,751,929.20
Item Produ and C Samp Train Print/ Trans	Braille - Composition and Printing, Isition Related Activities PSSA-Product, Manufact, Ship,Distrib-Fed >>> Rel. ord. against contra Text Juction, Manufacturing, Shipping and Composition, Print and Binding, Frei olers, One Page Sheets for Math Foling Manual, All Other Manuals (incl. Braille - Composition and Printing, Isition Related Activities PSSA-Receiving, Scan, Edit, & Score	12.000 ct 4400015274 d Distribution - incight, Warehouse, ormulas and Opeuding Spanish), Large Print/Braill 9.000	Month Item 5 cluding, but not /Distribution, Pron Ended Item S Modified Ancillate - Other, Item Month	07/01/2017 Ilimited to: Accominate-ID Labels, Item according Guidelines ries for Special Possible and Second Special Possible and Spec	145,994.10 modations, Design and Scoring , Test Administrator opulations, Large	1	 1,751,929.20 5,508,652.23
Item Produ and C Samp Train Print/	Braille - Composition and Printing, Isition Related Activities PSSA-Product, Manufact, Ship,Distrib-Fed >>> Rel. ord. against contra Text fuction, Manufacturing, Shipping and Composition, Print and Binding, Frei plers, One Page Sheets for Math Foling Manual, All Other Manuals (incl. Braille - Composition and Printing, Isition Related Activities PSSA-Receiving, Scan, Edit,	12.000 ct 4400015274 d Distribution - incight, Warehouse, ormulas and Opeuding Spanish), Large Print/Braill 9.000	Month Item 5 cluding, but not /Distribution, Pron Ended Item S Modified Ancillate - Other, Item Month	07/01/2017 limited to: Accominate-ID Labels, Item according Guidelines ries for Special Potand scoring sample	modations, Design and Scoring , Test Administrator opulations, Large lers in Braille,		
Item Produ and C Samp Train Print/ Trans	Braille - Composition and Printing, Isition Related Activities PSSA-Product, Manufact, Ship,Distrib-Fed >>> Rel. ord. against contra Text Juction, Manufacturing, Shipping and Composition, Print and Binding, Frei olers, One Page Sheets for Math Foling Manual, All Other Manuals (incl. Braille - Composition and Printing, Isition Related Activities PSSA-Receiving, Scan, Edit, & Score	12.000 ct 4400015274 d Distribution - incight, Warehouse, ormulas and Opeuding Spanish), Large Print/Braill 9.000	Month Item 5 cluding, but not /Distribution, Pron Ended Item S Modified Ancillate - Other, Item Month	07/01/2017 limited to: Accominate-ID Labels, Item according Guidelines ries for Special Potand scoring sample	modations, Design and Scoring , Test Administrator opulations, Large lers in Braille,	1 Total Amou	 5,508,652.23

ALL ITEMS Currency: USD



FULLY EXECUTED - CHANGE 2

Purchase Order No: 4300543629 Original PO Effective Date: 03/30/2017 PO Change Date: 05/14/2018

PO Issue Date: **05/14/2018**

Valid From: 07/01/2017 To 06/30/2018

Supplier Name: DATA RECOGNITION CORPORATION

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Editing,	ng, Scanning, Editing and Scorin Supplier Scoring ECR, Supplier ent Rental, Transition Related Ad	Scoring SCR, Su			•		
	PSSA-Receiving, Scan, Edit & Score-Feder >>> Rel. ord. against contra	12.000 ct 4400015274	Month	07/01/2017	238,028.18	1	 2,856,338.16
Editing,	ng, Scanning, Editing and Scorin Supplier Scoring ECR, Supplier ent Rental, Transition Related Ad	Scoring SCR, Su					
	PSSA-Reporting >>> Rel. ord. against contra	12.000 ct 4400015274	Month Item 7	07/01/2017	119,334.95	1	 1,432,019.40
Prepara	ext ng - including, but not limited to: l tion, Data Query and Reporting Activities						
3	PSSA-Reporting-Federal >>> Rel. ord. against contra	12.000 ct 4400015274	Month Item 7	07/01/2017	46,408.04	1	556,896.48
Prepara	ng - including, but not limited to: lation, Data Query and Reporting Activities						
14	Key-Project Managment >>> Rel. ord. against contra	12.000 ct 4400015274	Month Item 8	07/01/2017	116,435.50	1	 1,397,226.00
Adminis Assessi	Management - including, but not strator/Coordinator, Toll Free Sup ment Subcontract, Assessment U oment Travel, Program Managem	port Line, Custon Ipdate Bulletins,	ner Service, Wo Training Activiti	eb/Email Support I es, QA eTesting, (Line, Center for General QA Testing,		
nform	ation:					Total Amou	Int: GE FOR TOTAL O

Currency: USD



FULLY EXECUTED - CHANGE 2

Purchase Order No: 4300543629 Original PO Effective Date: 03/30/2017

PO Change Date: 05/14/2018 PO Issue Date: **05/14/2018**

Valid From: 07/01/2017 To 06/30/2018

Supplier Name:
DATA RECOGNITION CORPORATION

tem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
5	Key-Info Tech/Test Del System (CTBs) >>> Rel. ord. against contr	12.000 act 4400015274	Month	07/01/2017	79,236.60	1	950,839.20
nven Progr	Text nation Technology/ Test Delivery Story System, File Linkage, Item Baramming, Reporting System Maintes, Per Student Fees, Tests System	anking and Transference, Systems	er of all items in Operation and I	to New Bank, Rep Maintenance, Set l	ort Design and Jp Costs, Annual Fixed		
	Key-Test Development >>> Rel. ord. against contr	12.000 act 4400015274	Month Item 10	07/01/2017	114,487.70	1	1,373,852.40
est	Text Development - including, but not lir right, Item Scoring Guide, Item Re		-				
,	Key-Psychometrics >>> Rel. ord. against contr	12.000 act 4400015274	Month	07/01/2017	32,059.08	1	384,708.96
Psycl /alidi	Text nometrics - including, but not limit ity Studies, Alignment Studies, Dat ings (exclude travel), Validation, To	ta Forensics, Tech	nnical Report, W				
Validi	nometrics - including, but not limit ity Studies, Alignment Studies, Dat	ta Forensics, Tech ransition Related A	nnical Report, W Activities Month			 1	 2,127,207.00
Psyclididididididididididididididididididid	nometrics - including, but not limit ity Studies, Alignment Studies, Datings (exclude travel), Validation, To Key Production, Manufact, Ship Distrib >>> Rel. ord. against contr	12.000 act 4400015274 d Distribution - in eight, Warehouse/formulas and Opercluding Spanish), I	Month Item 12 Icluding, but not //Distribution, Pron Ended Item S Modified Ancilla	O7/01/2017 limited to: Accominated Labels, Item accoring Guidelines, ries for Special Po	th Standard Setting 177,267.25 modations, Design and Scoring Test Administrator pulations, Large	1	 2,127,207.00

SEE LAST PAGE FOR TOTAL OF

ALL ITEMS **Currency: USD**



FULLY EXECUTED - CHANGE 2

Purchase Order No: 4300543629 Original PO Effective Date: 03/30/2017 PO Change Date: 05/14/2018

PO Issue Date: **05/14/2018**

Valid From: 07/01/2017 To 06/30/2018

Supplier Name:
DATA RECOGNITION CORPORATION

				DATA RECO	SNITION CORPORATIO	N	
ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
19	Key Receiving, Scan, Editing & Scoring >>> Rel. ord. against contr	12.000 ract 4400015274	Month Item 13	07/01/2017	424,778.41	1	5,097,340.92
Editin	Text ving, Scanning, Editing and Scori g, Supplier Scoring ECR, Supplie ment Rental, Transition Related <i>I</i>	r Scoring SCR, Su		0 0	•		
:0	Key Reporting >>> Rel. ord. against contr	12.000 ract 4400015274	Month Item 14	07/01/2017	126,040.33	1	 1,512,483.96
Prepa	Text rting - including, but not limited to: aration, Data Query and Reporting ed Activities						
1	CDT Project Management >>> Rel. ord. against contr	12.000 ract 4400015274	Month Item 15	07/01/2017	130,121.91	1	1,561,462.92
Admi Activi Profe	Text ct Management - including, but no nistrator/Coordinator, Toll Free Suties and Interactive Simulations, Fasional Development Tools and Resting, Development Travel, Prog	upport Line, Custor Professional Development Resources, Test an	mer Service, Woopment Activitied de Technology (eb/Email Support I es, Update and Ma Coordinator Trainin	Line, Training intenance of g, QA eTesting, General		
2	CDT Info Tech/Test Del System >>> Rel. ord. against contr	12.000	Month	07/01/2017	65,892.33	1	790,707.96
Onlin Repo Fees,	Text nation Technology/ Test Delivery and the Accommodations, Item Banking riting System Maintenance, Report Tests System Maintenance and Spatibility Test, Transition Related Actional Processing Systems (1988).	and Transfer of a ting Systems Ope Support, Online To	ll items into Nev ration, Set Up C	w Bank, Report De Costs, Annual Fixe	sign and Programming, d Costs, Per Student		
23	CDT Test Development	12.000	Month	07/01/2017	100,158.75	1	1,201,905.00
nfor	mation:					Total Amou	ınt:

Currency: USD



FULLY EXECUTED - CHANGE 2 Purchase Order No: 4300543629 Original PO Effective Date: 03/30/2017

PO Change Date: 05/14/2018 PO Issue Date: 05/14/2018

Valid From: 07/01/2017 To 06/30/2018

Supplier Name: DATA RECOGNITION CORPORATION

em	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
	>>> Rel. ord. against contra	ct 4400015274	Item 17				
	ext evelopment - including, but not ling tht, Item Samplers, Item Review			•	onstruction, Item		
	CDT Psychometrics >>> Rel. ord. against contra	12.000 act 4400015274	Month Item 18	07/01/2017	37,897.92	1	454,775.04
tc., Va	metrics - including, but not limite rrious Studies1 (Correlation analy on Related Activities						
	CDT Production Manuf Ship Distrib >>> Rel. ord. against contra	12.000	Month	07/01/2017	1,735.75	1	20,829.00
f Onlin	ext tion, Manufacturing, Shipping and ne Manuals, Item Samplers, Tran			limited to: Design	and Preparation	1	 35,466.00
	>>> Rel. ord. against contra	ct 4400015274	Item 20				
	ng - including, but not limited to: om Resources and SAS, Transit			ts Preparation, Lir	nkage to		
,		12.000	Month	07/01/2017	17,537.57	1	210,450.84
ı	PSSA-Psychometrics-Federal	ct 4400015274	Item 4				
	metrics - including, but not limited		nnical Report, W				
Validity	Studies, Alignment Studies, Data gs (exclude travel), Validation, Tra	ansition Related	Activities				



FULLY EXECUTED - CHANGE 2 Purchase Order No: 4300543629 Original PO Effective Date: 03/30/2017

PO Change Date: 05/14/2018 PO Issue Date: **05/14/2018**

Valid From: 07/01/2017 To 06/30/2018

Supplier Name:
DATA RECOGNITION CORPORATION

				DATA RECO	ONITION CORPORAT	ION	
Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Item CH1-	CH1 PIMS as PSSA Denominator >>> Rel. ord. against contra Text PIMS as PSSA Denominator: PIMS			07/01/2017 are to be included	11,172.00 in the state's	1	11,172.00
partic - 31	ipation for accountability reporting CH1 Keystone Exams Video Sign	1.000	Each	07/01/2017	54,039.96	1	54,039.96
	Keystone Exams Video Sign Langut for the Algebra I and Biology Keys		Language for K	eystone Exams P	rovide Video Sign Lanç	guage	
32	PSSA Project Management >>> Rel. ord. against contra	3.000 act 4400015274	Month Item 1	07/01/2017	185,661.80	1	556,985.40
Admir	Text ct Management - including, but not nistrator/Coordinator, Toll Free Supsement Subcontract, Assessment Uppment Travel, Program Managen	pport Line, Custo Jpdate Bulletins,	mer Service, We Training Activition	eb/Email Support I es, QA eTesting, 0	Line, Center for General QA Testing,		
33	PSSA Info Tech/Test Del System >>> Rel. ord. against contra	3.000 act 4400015274	Month Item 2	07/01/2017	47,188.23	1	141,564.69
Inven	Text nation Technology/ Test Delivery S tory System, File Linkage, Item Ba amming, Reporting System Mainte , Per Student Fees, Tests System	nking and Transf nance, Systems	fer of all items in Operation and I	to New Bank, Rep Maintenance, Set	ort Design and Up Costs, Annual Fixed	נ	
34	PSSA Test Development >>> Rel. ord. against contra	3.000 act 4400015274	Month Item 3	07/01/2017	86,451.04	1	 259,353.12
Infori	nation:					Total Amou SEE LAST PAG ALL ITEMS	nt: GE FOR TOTAL (
						Currency: USE)



FULLY EXECUTED - CHANGE 2

Purchase Order No: 4300543629 Original PO Effective Date: 03/30/2017

PO Change Date: 05/14/2018 PO Issue Date: **05/14/2018**

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
	ext revelopment - including, but not light, Item Scoring Guide, Item Re		_				
- 35	PSSA-Psychometrics >>> Rel. ord. against contr	3.000 act 4400015274	Month Item 4	07/01/2017	69,530.27	1	208,590.81
Validit	Text cometrics - including, but not limite by Studies, Alignment Studies, Da ags (exclude travel), Validation, T	ta Forensics, Tecl	nnical Report, V				
36	PSSA-Product, Manufact, Ship, Distributi >>> Rel. ord. against contr	3.000 act 4400015274	Month	07/01/2017	265,112.27	1	795,336.81
and C Samp Trainii Print/E	ction, Manufacturing, Shipping ar omposition, Print and Binding, Fr ers, One Page Sheets for Math F ng Manual, All Other Manuals (ind straille - Composition and Printing tion Related Activities *** New Item ***	eight, Warehouse, Formulas and Ope cluding Spanish),	Distribution, Properties of Ended Item Standard Ancilla	e-ID Labels, Item a Scoring Guidelines, tries for Special Po	and Scoring Test Administrator pulations, Large		
- . 37	PSSA-Receiving, Scan, Edit, & Score >>> Rel. ord. against contr	3.000 act 4400015274	Month	07/01/2017	171,321.14	1	513,963.42
Editing	Yext Ying, Scanning, Editing and Scori g, Supplier Scoring ECR, Supplie ment Rental, Transition Related A *** New Item ***	r Scoring SCR, St					
		Ge	neral Requi	rements for a	Il Items:		
	antion.						
Inforr	nation:					Total Amou SEE LAST PAG ALL ITEMS	nt: SE FOR TOTAL (





FULLY EXECUTED - CHANGE 2

Purchase Order No: 4300543629 Original PO Effective Date: 03/30/2017

PO Change Date: 05/14/2018 PO Issue Date: 05/14/2018

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.

Shipping Instructions

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

No further information for this PO.

Information:	Total Amount: 40,467,370.32
	Currency: USD