



FULLY EXECUTED
Purchase Order No: 4300628880
Original PO Effective Date: 06/27/2019
PO Issue Date: 11/01/2022
Valid From: 07/01/2019 To 06/30/2020

Your SAP Vendor #: 164344

Please Deliver To:
Education-Assessments & Accountability
333 Market Street, 14th Floor Harristown 2
Harrisburg PA 17126-0333 US

Supplier Name/Address:
DATA RECOGNITION CORPORATION
PO BOX 1414
MINNEAPOLIS MN 55480-1414 US

Please Bill To:
Save time, reduce cost, get paid faster:
Email PDF invoice to 69180@pa.gov
<https://www.budget.pa.gov/Programs/Pages/e-Invoicing.aspx>

Supplier Phone Number: 763-268-2000

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

Purchasing Agent

Name: Ekaterina Shull
Phone: 717-525-5980
Fax: 717-772-2317

Purchase Order Description:
FY19 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	12.000	Month	07/01/2019	164,930.80	1	1,979,169.60
2	PSSA Project Management-Federa >>> Rel. ord. against contract 4400015274 Item 1	12.000	Month	07/01/2019	67,717.36	1	812,608.32
3	PSSA Info Tech/Test Del System >>> Rel. ord. against contract 4400015274 Item 2	12.000	Month	07/01/2019	45,171.59	1	542,059.08

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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4	PSSA Info Tech/Test Del System-Federal >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	18,546.57	1	222,558.84
5	PSSA Test Development >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	154,620.21	1	1,855,442.52
6	PSSA Test Development-Federal >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	63,484.04	1	761,808.48
7	PSSA-Psychometrics >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	48,098.34	1	577,180.08
8	PSSA Psychometrics Federal >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	19,748.24	1	236,978.88
9	PSSA-Product, Manufact, Ship, Distrib >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	365,795.86	1	4,389,550.32
10	PSSA-Product, Manufact, Ship Distrib-Fed >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	130,047.74	1	1,560,572.88
11	PSSA-Receiving, Scan, Edit & Score >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	562,765.71	1	6,753,188.52

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12	PSSA-Receiving, Scan, Edit & Score Fed >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	231,061.61	1	2,772,739.32
	Item 6						
13	PSSA-Reporting State >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	124,929.06	1	1,499,148.72
	Item 7						
14	PSSA Reporting Federal >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	51,293.43	1	615,521.16
	Item 7						
15	Key Project Management >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	125,619.75	1	1,507,437.00
	Item 8						
16	Key-Info Tech/Test Del System (CTBs) >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	85,271.41	1	1,023,256.92
	Item 9						
17	Key Test Development >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	123,763.00	1	1,485,156.00
	Item 10						
18	Key Psychometrics >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	34,723.33	1	416,679.96
	Item 11						
19	Key Production, Manuf, Ship Distib >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	175,078.00	1	2,100,936.00
	Item 12						

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20	Key Receiving, Scan Editing & Scoring >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	442,818.33	1	5,313,819.96
	Item 13						
21	Key Reporting >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	133,282.66	1	1,599,391.92
	Item 14						
22	CDT Project Management >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	128,514.75	1	1,542,177.00
	Item 15						
23	CDT Info Tech/Test Development >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	19,927.58	1	239,130.96
	Item 16						
24	CDT Test Development >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	24,088.25	1	289,059.00
	Item 17						
25	CDT Psychometrics >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	47,255.83	1	567,069.96
	Item 18						
26	CDT Production, Manufact, Ship, Distrib >>> Rel. ord. against contract 4400015274	12.000	Month	07/01/2019	580.41	1	6,964.92
	Item 19						
28	PSSA-PIMS >>> Rel. ord. against contract 4400015274	1.000	Each	07/01/2019	12,083.00	1	12,083.00
	Item 44						
29	Key - Video Sign Language >>> Rel. ord. against contract 4400015274	1.000	Each	07/01/2019	57,962.00	1	57,962.00
	Item 45						

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30	CDT-Diagnostic Cat. Testing >>> Rel. ord. against contract 4400015274	1.000	Each Item 60	07/01/2019	345,735.00	1	345,735.00
31	PSSA NIST/FISMA Audit >>> Rel. ord. against contract 4400015274	1.000	Each Item 61	07/01/2019	39,946.00	1	39,946.00
32	PSSA Dist. Verification Report >>> Rel. ord. against contract 4400015274	1.000	Each Item 63	07/01/2019	14,824.00	1	14,824.00
33	CDT Science TE Items >>> Rel. ord. against contract 4400015274	1.000	Each Item 64	07/01/2019	112,870.00	1	112,870.00
35	PSSA-Product, Manufact, Ship Distrib-Fed >>> Rel. ord. against contract 4400015274	12.000	Month Item 5	07/01/2019	20,140.90	1	241,690.80
36	CDT Reporting >>> Rel. ord. against contract 4400015274	12.000	Month Item 20	07/01/2019	3,516.33	1	42,195.96

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.

Shipping Instructions

PDE Project Manager is Brian Campbell 717-783-6613

PDE Fiscal Technician is Donna Stewart 717-783-2642

No further information for this PO.

Information:

Total Amount:

41,536,913.08

Currency: USD