



**FULLY EXECUTED**  
Purchase Order No: 4300419118  
**Original PO Effective Date: 06/10/2014**  
PO Issue Date: **06/17/2014**  
Valid From: 06/16/2014 To 06/15/2015

Your SAP Vendor #: 141597

**Supplier Name/Address:**  
**PENNSYLVANIA STATE UNIVERSITY**  
**PENNSYLVANIA STATE UNIVERSITY**  
**Continuing Education, 777 West Harrisburg Pike**  
**MIDDLETOWN PA 17057-4898 US**

**Supplier Phone Number: 717-948-6704**

**Supplier Fax Number: 717-948-6582**

**Purchasing Agent**

**Name: Heather Heslop**

**Phone: 717-214-9508**

**Fax: 717-783-9152**

**Please Deliver To:**  
**PENNDOT Bureau of Planning & Research**  
**400 North Street 6th Floor M-East**  
**Harrisburg PA 17120-0064 US**

**Please Bill To:**  
Commonwealth of Pennsylvania - PO Invoice  
PO Box 69180  
Harrisburg, Pennsylvania 17106

**Purchase Order Description:**  
**PSU Work Order #10**

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	Task 1: Summary Report of Existing Doc. >>> Rel. ord. against contract 4400008014 Item 2	1.000	Each	07/01/2014	3,053.00	1	3,053.00
2	Task 2: Summary Report RAP Mixes >>> Rel. ord. against contract 4400008014 Item 2	1.000	Each	07/01/2014	10,401.00	1	10,401.00
3	Task 3: Tracked Version Pubs	1.000	Each	07/01/2014	17,456.00	1	17,456.00

**Information:**

**Total Amount:**  
**SEE LAST PAGE FOR TOTAL OF ALL ITEMS**

**Currency: USD**

**Supplier's Signature** \_\_\_\_\_

**Printed Name** \_\_\_\_\_

**Title** \_\_\_\_\_

**Date** \_\_\_\_\_



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**Supplier Name:**  
**PENNSYLVANIA STATE UNIVERSITY**

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
>>> Rel. ord. against contract 4400008014 Item 2							
4	Task 4: Final Version Pubs	1.000	Each	07/01/2014	8,013.00	1	8,013.00
>>> Rel. ord. against contract 4400008014 Item 2							
5	Task 5: Implementation Plan	1.000	Each	07/01/2014	7,632.00	1	7,632.00
>>> Rel. ord. against contract 4400008014 Item 2							
6	Task 6: Draft Final Report	1.000	Each	07/01/2014	5,668.00	1	5,668.00
>>> Rel. ord. against contract 4400008014 Item 2							
7	Task 7: Final Report	1.000	Each	07/01/2014	3,471.00	1	3,471.00
>>> Rel. ord. against contract 4400008014 Item 2							

**General Requirements for all Items:**

**Header Text**

All quantities are estimated.

Purchase Order validity start date is 6/16/14 and validity end date is 6/15/2015.

All items and conditions are incorporated by reference.

**No further information for this PO.**

**Information:**

**Total Amount:**

**55,694.00**

**Currency: USD**