

CONFIRMATION OF SERVICE

13010

SAP Vendor Number: 141597
Address (1): 201 Transportation Research Building
Address (2): University Park
State: PA Zip Code: 16802-4710

Item #	Description / Product ID	Quantity	U.O.M.	Unit Price	Item Total
1	Summary Report of Existing Doc (Task #1)	1.00	each	\$3,053.00 ✓	\$3,053.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Total:	\$3,053.00
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Heather M. Decker

Project Manager Signature

Date (mm/dd/yyyy) 09/17/2014

I certify that I have entered a Goods Receipt in SAP for this service. (Goods Receipts should be entered within 48 hours per Management Directive 310.31)

Shelly Warner #5005028215

Date (mm/dd/yyyy) 9/18/14