



**FULLY EXECUTED - REPRINT**  
 Purchase Order No: 4300728461  
**Original PO Effective Date: 03/31/2022**  
 PO Issue Date: **03/31/2022**  
 Valid From: 03/31/2022 To 06/30/2022

Your SAP Vendor #: 100775

**Please Deliver To:**  
 Office of Energy & Technology Developmen  
 12th FL RCSOB, 400 Market Stree  
 Harrisburg PA 17101 US

**Supplier Name/Address:**  
 SYNAPSE ENERGY ECONOMICS INC  
 485 MASSACHUSETTS AVE STE 3  
 CAMBRIDGE MA 02139-4058 US

Supplier Phone Number: 617-661-3248

Supplier Fax Number: 617-661-0599

**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>

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

**Purchasing Agent**

Name: Brian Franklin

Phone: 717-783-2471

Fax: 717-772-5748

**Purchase Order Description:**  
**35X-DEP RFQ002715 Elec Vhcle Design Rept**

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	Project Initiation >>> Rel. ord. against contract 4400025114	1.000	Each	03/31/2022	1,640.00	1	1,640.00
	Item 10						
2	Draft PA EV Rate Design Study >>> Rel. ord. against contract 4400025114	1.000	Each	03/31/2022	45,435.00	1	45,435.00
	Item 10						
3	Final PA EV Rate Design Study >>> Rel. ord. against contract 4400025114	1.000	Each	03/31/2022	15,145.00	1	15,145.00
	Item 10						

**Information:**

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

Currency: USD

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

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

Title \_\_\_\_\_

Date \_\_\_\_\_



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**SYNAPSE ENERGY ECONOMICS INC**

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
4	Final PA EV Rate Design Presentation	1.000	Each	03/31/2022	7,360.00	1	7,360.00
	>>> Rel. ord. against contract 4400025114	Item	10				
5	Optional one-hour presentation meetings	2.000	Each	03/31/2022	960.00	1	1,920.00
	>>> Rel. ord. against contract 4400025114	Item	10				

**General Requirements for all Items:**

**Header Text**

The Energy Programs Office (EPO) of the Pennsylvania Department of Environmental Protection seeks a qualified Contractor to conduct a study that analyzes the impacts, options, opportunities, and procedures for implementing electric vehicle charging electricity rate designs in the state. The study will examine potential electricity rate design policies and programs that could be implemented to better support electric vehicle adoption and maximize the economic and environmental benefits of electric vehicle use in Pennsylvania, especially in relation to climate change.

This contract is comprised of RFQ DEP RFQ002715 the Suppliers Proposal, and any documents attached to this contract or incorporated by reference.

The Department of Environmental Protection values working with partners who share our view that diversity and equity are integral to success in restoring and protecting the environment for all Pennsylvanians. As we work to demonstrably improve the inclusivity of our programs and processes, we also encourage our partners to pursue increased inclusivity in their operations. In this way, Pennsylvania's natural resources are best protected as "the common property of all the people," as identified in our state constitution.

**Terms of Payment**

Payment shall be made upon receipt of ordered material and/or service and invoice.

**Vendor Memo (General)**

Receipt of purchase order shall be considered notice to proceed.

**No further information for this PO.**

<b>Information:</b>	<b>Total Amount:</b>	<b>71,500.00</b>
	<b>Currency:</b>	<b>USD</b>