



FULLY EXECUTED - REPRINT
Purchase Order No: 4300754963
Original PO Effective Date: 12/13/2022
PO Issue Date: 12/13/2022
Valid From: 12/19/2022 To 12/18/2024

Your SAP Vendor #: 315190

Please Deliver To:
OA - Attn Jason Hebbe
1 Technology Park, CTC
Harrisburg PA 17110 US

Supplier Name/Address:
MATHTECH INC
2465 KUSER RD STE 200
HAMILTON NJ 08690-3303 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: 609-689-8520
Supplier Fax Number: 609-689-8505

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

Purchasing Agent

Name: Deborah Smith
Phone: 717-425-6787
Fax: 717-214-3567

Purchase Order Description:
ETSO Advisory Services Next Gen

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	320598 D1 Final Current State Report	1.000	Each	12/19/2022	297,000.00	1	297,000.00
>>> Rel. ord. against contract 4400006100 Item 7							

2	320598 D2 Final Sourcing Strategy Report	1.000	Each	12/19/2022	238,000.00	1	238,000.00
>>> Rel. ord. against contract 4400006100 Item 7							

Information:	Total Amount: SEE LAST PAGE FOR TOTAL OF ALL ITEMS
	Currency: USD

Supplier's Signature _____	Title _____
Printed Name _____	Date _____



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Supplier Name:
MATHTECH INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
3	320598 D3 Target Operational Support Model >>> Rel. ord. against contract 4400006100 Item 7	1.000	Each	12/19/2022	64,000.00	1	64,000.00
4	320598 Procurement Support Services >>> Rel. ord. against contract 4400006100 Item 7	1,280.000	Each	12/19/2022	235.00	1	300,800.00
5	320598 Procurement Support Services >>> Rel. ord. against contract 4400006100 Item 7	3,320.000	Each	07/01/2023	235.00	1	780,200.00
6	320598 Procurement Support Services >>> Rel. ord. against contract 4400006100 Item 7	1.000	Each	07/01/2024	235.00	1	235.00

General Requirements for all Items:

Header Text

This Purchase Order is written with reference to RFQ 6100056158 under the Master IT ITQ Contract 4400004480 for the IT ITQ 12 Consulting Services-IT General the parent contract. Referencing State Contract 4400006100.

Advisory Services for Net Generation Manage Compute Services.

Agency Contract: Kate Kolb; kkolb@pa.gov 717-772-5848

Vendor Contact: Brooke Warden; bwarden@mathtechinc.com

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD



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Supplier Name:
MATHTECH INC

Vendor Memo (General)

ALL INVOICES AGAINST THIS PO MUST BE SUBMITTED TO THE 'PLEASE BILL TO' ADDRESS ON PAGE ONE OF THIS PO TO AVOID DELAYS IN PAYMENT.
VENDOR INVOICE MUST REFERENCE PO NUMBER TO AVOID DELAYS IN PAYMENT. VENDOR INVOICE MUST MATCH PO LINE ITEMS IN ITEM DESCRIPTION, QUANTITIES, RATES, AND OVERALL AMOUNTS TO AVOID DELAYS IN PAYMENT.
For invoice requirements or to view the status of invoices submitted, please visit the following link.
<https://www.budget.pa.gov/Programs/Pages/e-Invoicing.aspx>

No further information for this PO.

Information:

Total Amount:
1,680,235.00

Currency: USD