



FULLY EXECUTED - REPRINT
Purchase Order No: 4300785077
Original PO Effective Date: 09/07/2023
PO Issue Date: **09/08/2023**
Valid From: 10/01/2023 To 09/30/2028

Your SAP Vendor #: 173778

Please Deliver To:
DHS OIM BPS RM 422 H&W
Commonwealth & Forster
Harrisburg PA 17120 US

Supplier Name/Address:
CONDUENT STATE & LOCAL SOLUTIONS
INC
1100 ROSEDALE AVE
MIDDLETOWN PA 17057-4836 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: 717-930-1100
Supplier Fax Number: 717-948-0926

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

Purchasing Agent

Name: David Stillions
Phone: 717-787-7071
Fax: 717-783-3794

Purchase Order Description:
8011_Conduent_2129 OIM EBT

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	CPCM Blended Rate >>> Rel. ord. against contract 4400027060 Item 9	6,037,920.000	Each	10/01/2023	0.25	1	1,509,480.00
Item Text Service Period: 9/1/2023 - 6/30/2024							
2	CPCM Blended Rate >>> Rel. ord. against contract 4400027060 Item 9	8,050,560.000	Each	07/01/2024	0.25	1	2,012,640.00
Item Text Service Period: 7/1/2024 - 6/30/2025							

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

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



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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
3	CPCM Blended Rate >>> Rel. ord. against contract 4400027060	8,050,560.000	Each	07/01/2025	0.25	1	2,012,640.00
Item Text Service Period: 7/1/2025 - 6/30/2026							
4	CPCM Blended Rate >>> Rel. ord. against contract 4400027060	8,050,560.000	Each	07/01/2026	0.25	1	2,012,640.00
Item Text Service Period: 7/1/2026 - 6/30/2027							
5	CPCM Blended Rate >>> Rel. ord. against contract 4400027060	8,050,560.000	Each	07/01/2027	0.25	1	2,012,640.00
Item Text Service Period: 7/1/2027 - 9/30/2028							
6	CPCM Blended Rate >>> Rel. ord. against contract 4400027060	2,012,640.000	Each	07/01/2028	0.25	1	503,160.00
Item Text Service Period: 7/1/2028 - 9/30/2028							
7	Total Modifications/Enhancements >>> Rel. ord. against contract 4400027060	8,000.000	Hour	10/01/2023	25.00	1	200,000.00
Item Text Service Period: 7/1/2028 - 9/30/2028							

General Requirements for all Items:

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD



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Header Text

Contractor shall provide services related to the operation of the Electronic Benefits Transfer (EBT) System for the statewide distribution of certain public assistance benefits.

Quantities listed are estimates and may increase or decrease based on needs.

The contractor will be reimbursed only for commodities/services actually accepted by the Commonwealth of Pennsylvania.

For questions or concerns regarding this order please contact Rebecca Nolan via email: rnolan@pa.gov or telephone: 717.787.3617

No further information for this PO.

Information:

Total Amount:
10,263,200.00

Currency: USD