All using Agencies of the Commonwealth, Participating Po	olitical	Contract N Original Con Contract Cha	KECUTED - CHAN Number: 44000 ⁻ htract Effective Date ange Date: 12/22/2 05/01/2018 To: 04/	19237 e: 05/03/2018 020	Page 1 of 2	
Subdivision, Authorities, Private Colleges and Universiti Your SAP Vendor Number with us: 534423		Purchasing Name: Moyer I Phone: 717-34 Fax: 717-783-6				
Supplier Name/Address: EJP EVENTS LLC 3439 NE SANDY BLVD # 110 PORTLAND OR 97232-1959 US		Please Deliv	ver To:			
Supplier Phone Number: 503-284-6756		the tim	b be determined at ne of the Purchase less specified below			
Contract Name: Conference & Event Planning		Payment Te NET 30	erms			
Solicitation No.: Supplier Bid or Proposal No. (if applicable):	Issuance D Solicitation	oate: Submission	Date:			
This contract is comprised of: The above reference to this Contract or incorporated by reference.	ed Solicitati	ion, the Supp	blier's Bid or Propos	al, and any c	Jocuments attac	hed
Item Material/Service Desc	Qty	UOM	Price	Per Unit	Total	
*** Validity Period Changed *** 1 Conference and Event Planner Item Text 9000000-ITQ-226 Conference and Event Planning - Conference/Event Planner	0.000	Each	0.00	1	0.	.00
*** Validity Period Changed *** 2 Meeting Space Item Text 90000000-ITQ-227 Conference and Event Planning - Meeting Room	0.000		0.00	1		.00
Information:				ALL ITEMS	GE FOR TOTAL OF	:
	1			Currency: USE)	
Supplier's Signature		_ .				

Integrated Environment Systems Form Name: ZM_SFRM_STD_MMCOSRM_L, Version 1.0, Created on 06/27/2006, Last changed on 03/29/2005.

94240				P	Page 2 of 2	
\$			ECUTED - CHANG	SE 1		
			umber: 440001 ract Effective Date			
		Contract Cha	nge Date: 12/22/20	020		
			<u>5/01/2018 To: 04/3</u>	30/2028		
		Supplier Nan				
Item Material/Service Desc	Qty	UOM	Price	Per Unit	Total	
3 Information Tech/Audio Visual Personnel	0.000	Each	0.00	1		0.00
Item Text 90000000-ITQ-229						
Conference and Event Planning - Information Tech/Audio Vi	sual Personnel					
*** Validity Period Changed ***						
4 Food and Beverage	0.000	Each	0.00	1		0.00
Item Text 90000000 - ITQ - 230						
Conference and Event Planning - Food and Beverage						
5 Lodging	0.000	Each	0.00	1		0.00
90000000 - ITQ - 231 Conference and Event Planning - Lodging						
Gene Header Text	ral Requirer	ments for all I	tems:			
The Commonwealth of Pennsylvania, Department of Genera						
issuing this contract to procure ITQ Conference and Event P			using agencies is			
issuing this contract to procure ITQ Conference and Event P All questions related to this contract should be forwarded to	lanning Service	S.	using agencies is			
issuing this contract to procure ITQ Conference and Event P	lanning Service	S.	using agencies is			
issuing this contract to procure ITQ Conference and Event P All questions related to this contract should be forwarded to nicomoyer@pa.gov.	lanning Service	S.	using agencies is			
issuing this contract to procure ITQ Conference and Event P All questions related to this contract should be forwarded to nicomoyer@pa.gov.	lanning Service	S.	using agencies is			
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issuing this contract to procure ITQ Conference and Event P All questions related to this contract should be forwarded to I nicomoyer@pa.gov. No further information for this Contract	lanning Service	S.	using agencies is	Total Amoun		
issuing this contract to procure ITQ Conference and Event P All questions related to this contract should be forwarded to nicomoyer@pa.gov.	lanning Service	S.	using agencies is	Total Amoun	n t: 2,000,00	00.00
issuing this contract to procure ITQ Conference and Event P All questions related to this contract should be forwarded to I nicomoyer@pa.gov. No further information for this Contract	lanning Service	S.	using agencies is	Total Amoun		00.00

itical s	Page 1 of 2 FULLY EXECUTED Contract Number: 4400019237 Original Contract Effective Date: 05/03/2018 Valid From: 05/01/2018 To: 04/30/2023 Purchasing Agent Name: Moyer Nicole Phone: 717 246 2272					
	Fax: 717-783-62 Please Delive	41 er To:				
	the time unle	e of the Purchase (ess specified below				
Solicitation	Date: Submission E					
				Total		
-			Unit			
0.000	Each	0.00	1	0.00		
	Each	0.00	1	0.00		
	Each	0.00	1	0.00		
			Total Amou SEE LAST PAG ALL ITEMS Currency: USD	nt: Ge for total of		
	Title					
	Date					
	s s ssuance D Solicitation ed Solicitat Qty 0.000 0.000 0.000 al Personnel	Contract Ni Original Cont Valid From: 0 itical Purchasing A Name: Moyer Ni Phone: 717-346 Fax: 717-783-62 Please Delive To the time unle Payment Ter NET 30 Issuance Date: Solicitation Submission E ed Solicitation, the Supplie Qty 0.000 Each 0.000 Each 0.000 Each	Contract Number: 44000' Original Contract Effective Date Valid From: 05/01/2018 To: 04/ Itical S Purchasing Agent Name: Moyer Nicole Phone: 717-346-3273 Fax: 717-783-6241 Please Deliver To: To be determined at the time of the Purchase 1 unless specified below Payment Terms NET 30 Issuance Date: Solicitation Submission Date: ad Solicitation, the Supplier's Bid or Propos 0.000 Each 0.000 Each	FULLY EXECUTED Contract Number: 4400019237 Original Contract Effective Date: 05/03/2018 Valid From: 05/01/2018 To: 04/30/2023 International Stress Purchasing Agent Name: Moyer Nicole Phone: 717-346-3273 Fax: 717-783-6241 Please Deliver To: To be determined at the time of the Purchase Order unless specified below. Payment Terms NET 30 issuance Date: Solicitation Submission Date: d Solicitation, the Supplier's Bid or Proposal, and any detection 0.000 Each 0.00 0.000 Each 0.00 1 0.000 Each 0.00 1 al Personnel Total Amousse: Scurrency: USD		

Integrated Environment S	ystems Form Name	: ZM_SFRM	_STD_MMCOSRM	L, Version 1.0	, Created on 06/27/2006	Last changed on 03/29/2005.
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			FULLY EXECUTED Contract Number: 4400019237 Original Contract Effective Date: 05/03/2018 Valid From: 05/01/2018 To: 04/30/2023			je 2 of 2
			Supplier Nan EJP EVENTS LL			
Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
4 Food and Item Text 90000000 - ITQ Conference and			Each	0.00	1	0.00
5 Lodging Item Text 90000000 - ITQ Conference and	- 231 Event Planning - Lodging	0.000	Each	0.00	1	0.00
nicomoyer@pa.g	ated to this contract should be forwa gov. nation for this Contract					
Information:					Total Amount:	2,000,000.00
					Currency: USD	