## Non-Merchandise Order 63018639, 3



Order	63018639
Revision	3
Туре	Non-Merchandise Order
Order Date	03-JAN-2022
Purchasing Agent	Novelli, Elizabeth
Revision Date	31-JAN-2023
Revised By	Elizabeth Novelli

Supplier: AC NIELSEN CORPORATION

DBA THE NIELSEN COMPANY US LLC

**SCHAUMBURG, IL 60173-2076** 

US

Ship To: PLCB CO 8110

5TH FLOOR NORTHWEST OFFICE BLDG

HARRISBURG, 17124-0001

US

Bill To: PLCB - AP OFFICE

**COMPTROLLER OPERATIONS LCBS** 

**HARRISBURG, 17108-2025** 

US

Supplier No.	Payment Terms		Freight Terms	FOB	Ship Via
	Net 30				
Supplier Contact and Telephone # Purchasing Agent, Email Address a		nd Telephone #			
+1 (866) 563-8956 Novelli, Elizabeth					

**Notes:** 

1.30.2023 - BN - CO3 - PO IS BEING RENEWED FOR 1 YEAR FOR PERIOD 5.20.2023 THROUGH 5.19.2024. ADDING LINE 4 FOR THIS PERIOD. 9/2/2022 - CO2 - BN - THE FOLLOWING CHANGES ARE BEING MADE TO MOVE MONIES FROM FY21 TO FY22.

LINE 3: CANCELED LINE.

LINE 4: INCREASED TO 2. 3/17/2022 – MAJ (CO1/REV 1) - EXERCISE OPTION YEAR 3 TO CONTINUE THE COMPARISON PRICING STUDY SERVICES FOR ONE YEAR FOR THE PERIOD

5/20/2022 THROUGH 5/19/2023.

**CREATED LINE 4** 

9/7/2021 - TLM (Rev 3): CHANGED REQUESTER.

3/25/2021 - TLM (Rev 2): EXERCISE OPTION YEAR 2 TO CONTINUE THE COMPARISON PRICING STUDY SERVICES FOR ONE YEAR FOR THE PERIOD 5/20/2021 THROUGH 5/19/2022.

CREATED LINE 3.

PLCB POC CHANGED FROM DALE HORST TO DEBORAH RIVERA, EMAIL CONTACT

COMPARISON PRICING STUDY NOT TO BE COMPLETED UNTIL REQUESTED BY DEBORAH RIVERA.

3/10/2020 - TLM (Rev 1): EXERCISE OPTION YEAR 1 TO CONTINUE THE COMPARISON PRICING STUDY SERVICES FOR ONE YEAR FOR THE PERIOD 5/20/2020 THROUGH 5/19/2021. CREATED LINE 2.

PRICING AS PER ATTACHED NIELSEN QUOTE DATED 3/11/2019.

REFERENCE: PLCB STANDARD CONTRACT TERMS AND CONDITIONS FOR NON-MERCHANDISE PURCHASE ORDERS FORM 54-FA-2.0 AND NIELSEN TERMS AND CONDITIONS/ORDER CONFIRMATION AND AGREEMENT FOR ONE-TIME ORDER OP0000429081.

CONTRACT TERM: 05/20/2019 THROUGH 05/19/2022

THE PLCB RESERVES THE RIGHT TO RENEW THIS CONTRACT FOR FOUR ADDITIONAL ONE-YEAR OPTIONS.

CONTACT PERSON: PHILLIP TEDESCO

CONTACT PHONE:

EMAIL:

PURCHASING AGENT: TAMMY MCQUAID

PHONE:

FAX: 717-783-8927

EMAIL:

UPON DELIVERY OF THE ITEM(S) OR SERVICE(S), PLEASE MAIL OR EMAIL YOUR INVOICE TO:

MAIL:

PLCB AP OFFICE COMPTROLLER OPERATIONS LCBS PO BOX 12025 HARRISBURG, PA 17108-2025

EMAIL: RA-PLCB\_Invoices@pa.gov

FAILURE TO COMPLY WITH THE FOLLOWING REQUIREMENTS WILL DELAY PROCESSING OF PAYMENT.

\* THE INVOICE MUST BE ITEMIZED BY PURCHASE ORDER LINE ITEM.

\* THE INVOICE SHOULD ONLY INCLUDE THE AMOUNTS DUE UNDER THE PURCHASE ORDER.

\* THE PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES.

Reference Documents: NTP Letter-Option Year-63018639.pdf

NTP Letter-Option Year-63018639.pdf

63018639 - NTP.pdf

PLCB Form 54-FA-2.0 PLCB Standard Terms & Conditions - Non-

Liquor.pdf

PLCB - Nielsen Pricing Insights Study.pdf Quote Letter - PLCB and Nielsen 2019.pdf

All prices and amounts on this order are expressed in USD

Line	Part Number/ Description	Delivery Date/Time	Quantity	UOM	Unit Price(USD)	Amount(USD)		
3	OPT YR 2 FY 21 - COMPARISON PRICING STUDIES	Needed: 20-MAY-2021 00:00:00	0	Ea	15000	0		
	Ship To: Use the ship-to address at the top of page 1							
4	OPT YR 3 FY 22 - COMPARISON PRICING STUDIES	Needed: 20-MAY-2022 00:00:00	2	Ea	15000	30000		
	Ship To: Use the ship-to address at the top of page 1							
5	OPT YR 4 FY23 - COMPARISON PRICING STUDY	Needed: 20-MAY-2023 00:00:00	1	Ea	15000	15000		
	Ship To: Use the ship-to address at the	e top of page 1						
	Total: 45000 (USD)							



January 30, 2022

Mr. Phillip Tedesco AC Nielsen Corporation DBA The Nielsen Company US LLC 150 Martingale Rd. Schaumburg, IL 60173-2076

Re: PO-63018639

Dear Mr. Tedesco,

This letter will serve as your authorization to proceed with the requirements of Purchase Order 63018639, Option Year 4 effective May 20, 2023, through May 19, 2024

Comparison pricing study not to be completed unless requested by Deborah Rivera.

Please contact me at if you have any questions.

Sincerely,

Betsy Novellí

Betsy Novelli, Procurement Specialist II Purchasing & Contract Administration Division