

EXHIBIT J

CONFIRMATION OF SERVICES OS-501 FORM



CONFIRMATION OF SERVICE

Date Service Rendered: _____ SAP Vendor Number: _____
 Contractor Name: _____ Address (1): _____
 Phone: _____ Address (2): _____
 PURCHASE ORDER #: _____ City: _____ State: _____ Zip Code: _____

(Reference line items on purchase order that match the services that were performed.)

PO Line #	Description / Product ID	Quantity	U.O.M.	Unit Price	Item Total
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
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					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00

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Total of Page 1	\$ 0.00
Total of Page 2	\$ 0.00
Grand Total	\$ 0.00

Contractor Signature: _____ Date: _____

PENNDOT USE ONLY

I certify the services represented by the confirmation of service form above were received satisfactorily. Therefore, I approve payment be made.

 Project Manager Signature Date (mm/dd/yyyy)

I certify that I have entered a Goods Receipt in SAP for this service. (Goods Receipts should be entered within 48 hours per Management Directive 310.31)

 SRM/R3 Receiver Signature Date (mm/dd/yyyy) SRM Confirmation # / R3 Material Document #