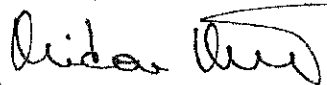


SUPPLIER PRICE REQUEST

ISSUING OFFICE		CONTRACTOR'S INFORMATION		
DHS		NAME & ADDRESS: Altenor Consultants		
CONTRACTING OFFICER:		CONTACT PERSON: Aidan Altenor		
PHONE NO:		PHONE NO: 610-906-6668		
FAX NO:		FAX NO:		
ANTICIPATED CONTRACT PERIOD:		SAP VENDOR NO.: 801541		
START DATE: April 3, 2017	END DATE:	LICENSE OR REGISTRATION NO.:		
MATERIAL/SERVICE DESCRIPTION		QUANTITY	UNIT PRICE	TOTAL PRICE
consulting services		468 4680	100	46800
TOTAL ▶				46800
<p>In compliance with the terms, conditions, and specifications referenced below, the undersigned, on behalf of the Contractor, which intends to be legally bound hereby, offers and agrees, if the quote is accepted, to provide the specified services at the price(s) set forth above at the time(s) and point(s) specified.</p> <ol style="list-style-type: none"> Standard Purchase Order Terms and Conditions - Paper PO, BOP-1202 or Standard Contract Terms and Conditions - Paper Contract, BOP-1204 Specifications or Statement of Work (attached) Reciprocal Limitations Act Requirements, GSPUR-89 (Materials Only) Insert additional Item, as applicable: Insert additional Item, as applicable: 				
CONTRACTOR'S SIGNATURE (IN INK)				
PRESIDENT/VICE PRESIDENT/MANAGER/PARTNER/OWNER (SIGN BELOW, PRINT NAME, AND CIRCLE TITLE ABOVE)		DATE		
 AIDAN ALTENOR		April 6, 2017		