



FULLY EXECUTED - REPRINT
Purchase Order No: 4300184852
Original PO Effective Date: **08/26/2009**
PO Issue Date: **08/26/2009**

Your SAP Vendor #: 209037

Please Deliver To:
Secretary's Office
625 Forster Street Rm 333 H&W Building
Harrisburg PA 17120 US

Supplier Name/Address:
SCHNADER HARRISON SEGAL & LEWIS LLP
1600 MARKET ST STE 3600
PHILADELPHIA PA 19103-7213 US

Please Bill To:
Commonwealth of Pennsylvania - PO Invoice
PO Box 69180
Harrisburg, Pennsylvania 17106

Purchasing Agent

Name: David Kern
Phone: 717-783-9281
Fax: 717-787-3560

Purchase Order Description:
EP OUTSIDE LEGAL SERVICES DPW OGC

This Purchase Order is comprised of: The above-referenced Solicitation, the Suppliers Bid or Proposal, and any documents attached to this Purchase Order or incorporated by reference.

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	Outside Legal Services	30,000.000	Each	07/09/2009	1.00	1	30,000.00

General Requirements for all Items:

Header Text

Emergency Purchase Order for Outside Legal Services relating to Commonwealth of PA v. Janssen Pharmaceutica, Inc..

Term July 9, 2009 to Oct 6, 2009

Terms and Conditions as attached

No further information for this PO.

Information:

Total Amount:
30,000.00

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____