

SERVICE PURCHASE CONTRACT

ICS: 310 320

ISSUING OFFICE		CONTRACTOR'S NAME & ADDRESS		SHOW THIS CONTRACT INQUIRY NUMBER ON INVOICE	
State System of Higher Education Shippensburg University of Pennsylvania Purchasing & Contracting 1871 Old Main Drive Shippensburg, PA 17257		MOTOR TECHNOLOGY INC 515 WILLOW SPRINGS LN YORK, PA 17402		SP 4000026774	
Contracting Officer Gwyn McCleary Reference Number : SP 1351853		Contact Person Phone: Fax:		PROVIDE SERVICE AND BILL TO: Shippensburg University of PA Accounts Payable - Old Main 1871 Old Main Drive Shippensburg, PA 17257	
Effective Date:		Expiration Date: 09/30/2013		Contract Person Robert Witter Fax:	
		Contractor's Federal Id or Soc.Sec.No		CONTRACT NOT TO EXCEED \$ 7,838.00	
		Contractor's License or Registration No.			

SPECIFIED	QUANTITY	UNIT PRICE	TOTAL PRICE
<p>Vendor to provide all necessary labor, materials, equipment, and supervision to provide a Predictive Maintenance Program for rotating equipment located in Old Main and Boiler Room at Shippensburg University. Service to be performed in accordance with the Vendor's Quotation MB08112011, which is incorporated herein and marked as Attachment #2. Contract will begin upon approval by University Legal Counsel and will run for a two (2) year period from the execution date. University contact is Bill Lensie, 717-477-1486.</p> <p>Services:</p> <p>VIBRATION ANALYSIS</p> <p>Vendor to submit invoice(s) to the Accounts Payable Office as actual services are rendered only not to exceed the total contract amount.</p>	7,838 AU	\$ 1.00	\$ 7,838.00
SERVICE CODE:		TOTAL ▶	\$ 7,838.00

In compliance with the contract terms, conditions and specifications, the undersigned, on behalf of the Contractor, which intends to be legally bound hereby, offers and agrees, to provide the specified services at the price(s) set forth above at the time(s) and point(s) specified. In addition to this document, the following contract terms, conditions and specification are a part of the contract :

- STD-274 available at <http://www.passhe.edu/partners/Documents/STD-274Rev050704.pdf>
- Vendor's Quotation: MB08112011 (total 3 pages)

COMMONWEALTH SIGNATURE	CONTRACTOR'S SIGNATURE (IN INK)
PURCHASING AGENCY HEAD OR DESIGNEE _____ DATE _____	PRESIDENT/VICE PRESIDENT/MANAGER/PARTNER/OWNER _____ DATE _____ (SIGN BELOW, PRINT NAME, AND CIRCLE TITLE)
APPROVED AS TO FISCAL RESPONSIBILITY, BUDGETARY APPROPRIATENESS AND AVAILABILITY OF FUNDS	
COMPTROLLER _____ DATE _____	SECRETARY/ASSISTANT SECRETARY/TREASURER/ASSISTANT TREASURER _____ DATE _____ (SIGN BELOW, PRINT NAME, AND CIRCLE TITLE)

COMMONWEALTH ATTORNEY APPROVALS APPROVED AS TO FORM AND LEGALITY					
PURCHASING AGENCY ATTORNEY _____	DATE _____	OFFICE OF GENERAL COUNSEL (IF REQUIRED) _____	DATE _____	OFFICE OF ATTORNEY GENERAL (IF REQUIRED) _____	DATE _____

FUND	DEPT	APP.	YR	LDG	ORG	COST FUNCTION	OBJ	AMOUNT OF ENCUMBRANCE	PRE-EMCUMBRANCE NUMBER	AMT. OF PRE-ENC. LIQUIDATED	CODED
											PRE-AUDIT
											POSTED