

SERVICE PURCHASE CONTRACT

ICS: 310 320

ISSUING OFFICE		CONTRACTOR'S NAME & ADDRESS		SHOW THIS CONTRACT INQUIRY NUMBER ON INVOICE	
Cheyney University of Pennsylvania Office of Contract Administration 1837 University Circle Cheyney, PA 19319		US Unique Services 139 Crescent Hollow Drive Sewell, NJ 08080		SP 4000027074	
Contracting Officer Monique Baylor Reference Number : SP		Contact Person Phone: Fax:		PROVIDE SERVICE AND BILL TO: Cheyney University of Pennsylvania Accounts Payable Office ATTN: Karen Johnson Cheyney, PA 19319	
Effective Date: Expiration Date:		Contractor's Federal Id or Soc.Sec.No		Contact Person Karen Johnson Fax:	
		Contractor's License or Registration No.		CONTRACT NOT TO EXCEED \$ 5,795.00	

SPECIFIED	QUANTITY	UNIT PRICE	TOTAL PRICE
Leslie P Hill Library Powerwashing Vendor to power wash all concrete areas on the LP Hill library using environmentally safe solutions and water heated to 212 degrees. University will provide access to water to perform said services.	1 AU	\$ 4,495.00	\$ 4,495.00
Rental of 60' articulating lift Vendor to power wash all concrete areas on the LP Hill library using environmentally safe solutions and water heated to 212 degrees. University will provide access to water to perform said services.	1 AU	\$ 1,300.00	\$ 1,300.00
SERVICE CODE:		TOTAL ▶	\$ 5,795.00

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 :

1. STD-274 available at <http://www.passhe.edu/partners/Documents/STD-274Rev050704.pdf>

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	CODING
											PRE-AUDIT
											POSTED