COMMONWEALTH OF PENNSYLVANIA
STD-278P Rev.01/17/03

SERVICE PURCHASE CONTRACT

ICS: ☐ 310 ☐ 320

ISSUING OFFICE	CONTRACTOR'S NAME & ADDRESS	SHOW THIS CONTRACT INQUIRY NUMBER ON INVOICE
PA State System of Higher Education **West Chester University of Pennsylvania** **Purchasing Department** **201 Carter Drive, Suite 200** **West Chester, PA 19383**	**RUPPERT LANDSCAPE INC** **249 CHAMBERS RD** **TOUGHKENOMAN, PA 19374** **Contact Person Phone:** **Andrew S. Karva Fax:**	**SP 4000027232** **PROVIDE SERVICE AND BILL TO:** **West Chester University of PA** **Accounts Payable** **201 Carter Drive, Suite 200** **West Chester, PA 19383**
Contracting Officer Phone: **Karen Dell'Aringa Fax:** **Reference Number : SP**	**Contractor's Federal Id or Soc.Sec.No**	**Contact Person** **Theresa Firkaly Fax:**
Effective Date: / **Expiration Date: 12/31/2012**	**Contractor's License or Registration No.**	**CONTRACT NOT TO EXCEED $ 9,800.00**

SPECIFIED	QUANTITY	UNIT PRICE	TOTAL PRICE
Invoices to be sent to: West Chester University of Pa. College of Business and Public Affairs 624 S. High St. West Chester, Pa. 19382 Attn: Deborah Axsom			
Provide basic landscaping services. for: West Chester University Graduate Business Center 1160 McDermott Dr. West Chester, Pa. 19383	7,800 EA	$ 1.00	$ 7,800.00
Additional landscaping above the contract specifications as needed. Specifications as per our Bid #228-0401K issued for 1 year with the option to renew for 4 additional 1 year terms and your response the same being attached to and made a part herein this Service Purchase Contract by reference. This is the 4th year. Coordinate services with Bob Scanlon 610-436-2162 **Cont...**	2,000 EA	$ 1.00	$ 2,000.00
SERVICE CODE:		**TOTAL** ▶	**********

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/STD274_SAP.pdf

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

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

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Effective Date: / **Expiration Date: 12/31/2012**	**Contractor's License or Registration No.**	**CONTRACT NOT TO EXCEED $ 9,800.00**

SPECIFIED	QUANTITY	UNIT PRICE	TOTAL PRICE
This order includes the Standard Terms and Conditions found at the PASSHE web-site: http://www.passhe.edu/partners/Documents/std274Rev050704.pdf Hereby incorporated herein by reference as if fully attached. This Service Purchase Contract does not become effective until after approval of the University and the Office of Legal counsel of the State System of Higher Education.			
SERVICE CODE:		**TOTAL** ▶	**$ 9,800.00**

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