

Purchase Order

The PA State System of Higher Education is an entity of the Commonwealth of Pennsylvania and as such is tax exempt and in most circumstances not liable for late charges.

Ship To:
 Indiana University of Pennsylvania
 Shipping/Receiving - Robertshaw Bldg
 650 South 13th Street
 Indiana, PA 15705

Order No: **4500344857**
 Order Date: 12/06/2011
 Delivery Date: 12/19/2011
 Internal No:
 FOB Destination
 Contact: Ruth Succheralli
 Phone:
 Fax:

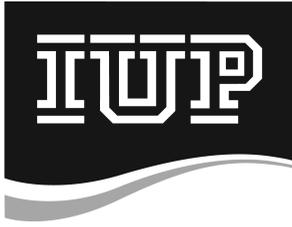
Vendor No.: **1073571**

CLARK CONTRACTORS INC
 145 CLARK BLDG RD STE 7
 BEDFORD, PA 15522

Bill To:
 Indiana University of Pennsylvania
 Accounts Payable Office
 B-25 Clark Hall, 1090 South Drive
 Indiana, PA 15705

Payment Terms:
Show the Order Number above on all invoices.

Item	Description	Quantity	Price	Total
	<p>2-Way, Furnish & Install PLUMBING CONSTRUCTION Work for Weyandt Hall Lab Renovations, Phase 1 at Indiana University of Pennsylvania</p> <p>JOC Contract No.: COSTARS-2008-0003-JOC-WRS Job Order No.: 011360.00 Job Order Title: Plumbing-Weyandt Hall Lab Renovations Phase 1</p> <p>Work to be performed as per the Final Scope of Work and the Price Proposal dated 09/16/2011, and as per the terms and conditions of JOC Contract No COSTARS-2008-0003-JOC-WRS. Job Order 011360.00 is attached hereto and made part of this Contract.</p> <p>Work to be performed by: Clark Contractors, Inc. 145 Clark Building Road Bedford, PA 15522</p> <p>Clark Contact Person: Clair Corle, Ph: 814-977-9992</p> <p>IUP Contact Person: Rich Manslow, Ph: 724-549-1757</p> <p>Order sent electronically to: ccorle@clarkcontractorinc.com j.stall@gordian-group.com</p> <p>Contractor may proceed with this Project upon issuance of this Purchase Order. Physical work shall commence after a Pre-Construction meeting is held and/or as directed by the University.</p> <p>Estimated Project completion date is 05/15/2012.</p> <p style="text-align: right;">CONTD...</p>			
			TOTAL	*****



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Item	Description	Quantity	Price	Total
1	<p>PLUMBING Construction</p> <p>Includes all materials and labor required to accomplish the Plumbing Construction work of the Weyandt Hall Renovation NSF Grant-Phase 1, per Project Specifications and Drawings prepared by Richard A. Manslow, IUP-Engineering & Construction Group dated 1/26/2011 and Addendum #1 dated September 9, 2011.</p> <p>The following tasks summarize the Scope of Work: Plumbing \$10,931.73</p>	1 LOT	\$ 10,931.73	\$ 10,931.73
			TOTAL	\$10,931.73

Authorized Signature : _____

Date : _____

VENDOR READ CAREFULLY

This order is acceptable only at prices stated. Goods herein ordered shall comply with all Federal and State laws. No charges allowed for packing, reels, packages or cartage unless specified on this order. Shipment must be made by date specified. Materials will be received subject to inspection and if found defective or not in accordance with specifications will be returned at your expense. Quantities ordered must not be exceeded unless authority for small deviations is specified in this order. Truck deliveries will only be accepted during working hours. No tax shall be included in the bid price.

Indiana University of Pennsylvania is an instrumentality of the Commonwealth and is exempt from all excise taxes.

Indiana University of Pennsylvania is exempt from provisions of Fair Trade laws and the Pennsylvania Sales Tax. The Sales and Use Tax Regulations provide that exemption certificates are not required for sales made to government entities. Exemption certificates will not be issued.

Transportation charges must be prepaid except when noted. Receipted prepaid carrier bills shall be submitted with invoice.

Send itemized invoices in TRIPLICATE as directed on order promptly upon shipment. Don't include in one invoice items on more than one purchase order. (Consider as one purchase order a consecutive series of purchase order forms bearing a single total.)

Show University purchase order number on all invoices, packages, delivery slips and correspondence. (Show number of first purchase order of a consecutive series of purchase order forms bearing a single total.) The name of shipper and car initials and number, if any, shall also be identified on all shipments.

All questions concerning the commodities on this order should be directed to the Purchasing office. Any correspondence concerning invoices or the payment of bills should be directed to the "Bill To." address.

ASSIGNMENT OF ANTITRUST CLAIMS

Vendor and Indiana University of Pennsylvania recognize that in actual economic practice, overcharges by vendor's suppliers resulting from violations of state or federal antitrust laws are in fact borne by Indiana University of Pennsylvania. As part of the consideration for the award of this contract, and intending to be legally bound, vendor assigns to Indiana University of Pennsylvania all rights, titles and interests in and to any claims vendor now has or may hereafter acquire under state or federal antitrust laws relating to the goods or services which are the subject of this contract.

NONDISCRIMINATION CLAUSE

During the term of this contract, vendor agrees as follows:

Vendor shall not discriminate against any employee, applicant for employment, independent vendor, or any other person because of race, color, religious creed, ancestry, national origin, age, sex, or handicap. Vendor shall take affirmative action to insure that applicants are employed, and that employees or agents are treated during employment, without regard to their race, color, religious creed, ancestry, national origin, age, sex or handicap. Such affirmative action shall include, but is not limited to employment upgrading, demotion or transfer, recruitment or recruitment advertising layoff or termination; rates of pay or other forms of compensation and selection for training. Vendor shall post in conspicuous places, available to employees, agents, applicants for employment, and other persons, any notice to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

Vendor shall, in advertisements or requests for employment placed by it or on its behalf, state that all qualified applicants will receive consideration for employment without regard to race, color, religious creed, ancestry, national origin, age, sex or handicap.

Vendor shall send each labor union or workers' representative with which it has a collective bargaining agreement or other contract or understanding, a notice advising said labor union or workers' representative of its commitment to this nondiscrimination clause. Similar notice shall be sent to every other source of recruitment regularly utilized by vendor.

It shall be no defense to a finding of noncompliance with this nondiscrimination clause that vendor had delegated some of its employment practices to any union, training program, or other source of recruitment which prevents it from meeting its obligations. However, if the evidence indicates that the vendor was not on notice of the third-party discrimination or made a good faith effort to correct it, such factors shall be considered in mitigation in determining appropriate sanctions.

Where the practices of a union or any training program or other source of recruitment will result in the exclusion of minority group persons, so that the vendor will be unable to meet its obligations under this nondiscrimination clause, the vendor shall then employ and fill vacancies through other nondiscriminatory employment procedures.

Vendor shall comply with all state and federal laws prohibiting discrimination in hiring or employment opportunities. In the event of vendor's noncompliance with the nondiscrimination clause of this contract or with any such laws, this contract may be terminated or suspended, in whole or in part, and vendor may be declared temporarily ineligible for further Indiana University of Pennsylvania contracts, and other sanctions may be imposed and remedies invoked.

Vendor shall furnish all necessary employment documents and records to and permit access to its books, records, and accounts by the contracting agency and the Office of Administration, Bureau of Affirmative Action, for purposes of investigation to ascertain compliance with the provisions of this clause. If vendor does not possess documents or records reflecting the necessary information requested, it shall furnish such information on reporting forms supplied by the contracting agency or the Bureau of Affirmative Action.

Vendor shall actively recruit minority subcontractors or subcontractors with substantial minority representation among their employees.

Vendor shall include the provisions of this nondiscrimination clause in every subcontract so that such provisions will be binding upon each subcontractor.

Vendor obligations under this clause are limited to the vendor's facilities within Pennsylvania or, where the contract is for the purchase of goods manufactured outside of Pennsylvania, the facilities at which such goods are actually produced.

SIGNATURE _____