

# SERVICE PURCHASE CONTRACT

ICS:  310  320

<b>ISSUING OFFICE</b>		<b>CONTRACTOR'S NAME &amp; ADDRESS</b>		<b>SHOW THIS CONTRACT INQUIRY NUMBER ON INVOICE</b>	
<b>PA State System of Higher Education</b> <b>West Chester University of Pennsylvania</b> <b>Purchasing Department</b> <b>201 Carter Drive, Suite 200</b> <b>West Chester, PA 19383</b>		<b>DEL VAL WINDOW TINT</b> <b>144 E BRISTOL RD</b> <b>WARMINSTER, PA 18974-2312</b>		<b>SP                    4000027324</b>	
<b>Contracting Officer</b> <b>Karen Dell'Aringa</b> <b>Reference Number : SP</b>		<b>Contact Person Phone:</b> <b>BOB VIEHMEYER                    Fax:</b>		<b>PROVIDE SERVICE AND BILL TO:</b> <b>West Chester University of PA</b> <b>Accounts Payable</b> <b>201 Carter Drive, Suite 200</b> <b>West Chester, PA 19383</b>	
<b>Phone:</b> <b>Fax:</b>		<b>Contractor's Federal Id or Soc.Sec.No</b>		<b>Contact Person</b> <b>Theresa Firkaly                    Fax:</b>	
<b>Effective Date:</b>		<b>Expiration Date:</b> <b>11/14/2012</b>		<b>CONTRACT NOT TO EXCEED</b> <b>\$ 6,020.48</b>	

SPECIFIED	QUANTITY	UNIT PRICE	TOTAL PRICE
<p>Invoices should be sent to:            West Chester University            College of Business and Public Affairs            624 S. High Street            West Chester, Pennsylvania 19382            Attention: Deborah Axsom            610.436.2930            DAxsom@wcupa.edu</p> <p>Installation of WCU supplied window film</p> <p>to 3 sides, approximately 6500 sq. ft. of the Graduate Business Center. This contract is only for \$6,020.48 and no other payments will be made against this contract.</p> <p>Coordinate services with Bob Scanlon 610-436-2162.</p> <p>This order includes the Standard Terms and Conditions found at the PASSHE web-site:  <a href="http://www.passhe.edu/partners/documents/std274Rev050704.pdf">http://www.passhe.edu/partners/documents/std274Rev050704.pdf</a>.</p> <p>This order does not become effective until after approval of the University and the Office of Legal Counsel of the State System of Higher Education.</p>			\$ 6,020.48
SERVICE CODE:		<b>TOTAL ▶</b>	<b>\$ 6,020.48</b>

**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](http://www.passhe.edu/partners/Documents/STD274_SAP.pdf)**

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

<b>COMMONWEALTH ATTORNEY APPROVALS</b>				<b>APPROVED AS TO FORM AND LEGALITY</b>			
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