

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		SUBURBAN WATER TECHNOLOGY INC 1697 Swamp Pike Gilbertsville, PA 19525 Contact Person Phone: Randy Eddinger Fax:		SP 4000027713 PROVIDE SERVICE AND BILL TO: West Chester University of PA Accounts Payable 201 Carter Drive, Suite 200 West Chester, PA 19383	
Contracting Officer Phone: Joan Hanby Fax: Reference Number : SP FAC.135		Contractor's Federal Id or Soc.Sec.No		Contact Person Theresa Firkaly Fax:	
Effective Date:	Expiration Date: 08/31/2012	Contractor's License or Registration No.		CONTRACT NOT TO EXCEED \$ 7,400.00	

SPECIFIED	QUANTITY	UNIT PRICE	TOTAL PRICE
Maintenance Service Agreement for the Purified Water Systems at the following locations: Schmucker Science I North Building Merion Science Building Coverage effective for the period 12/1/11 - 8/31/12. Maintenance to be done at 3 months, 6 months, 9 months, and 12 months as per the attached two pages, quotes, the same being incorporated herein to this SPC. Coordinate service with Gerry Misquith, 610-436-2392. This order includes Standard Terms and Conditions found at PASSHE website: http://www.passhe.edu/partners/Documents/STD-274Rev050704.pdf and are hereby incorporated herein by reference as if fully attached. This Service Purchase Contract becomes effective after approval by the University and the Office of Legal Counsel of the State System of Higher Education of Pennsylvania.			\$ 4,100.00 \$ 3,300.00
SERVICE CODE:		TOTAL ▶	\$ 7,400.00

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 specifications 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 DATE (SIGN BELOW, PRINT NAME, AND CIRCLE TITLE)
APPROVED AS TO FISCAL RESPONSIBILITY, BUDGETARY APPROPRIATENESS AND AVAILABILITY OF FUNDS	SECRETARY/ASSISTANT SECRETARY/TREASURER/ASSISTANT TREASURER DATE (SIGN BELOW, PRINT NAME, AND CIRCLE TITLE)
COMPTROLLER 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