FULLY EXECUTED
Contract Number: 4400009228
Contract Effective Date: 02/07/2012
Valid From: 02/01/2012 To: 06/30/2012

All using Agencies of the Commonwealth, Participating Political Subdivision, Authorities, Private Colleges and Universities

Purchasing Agent
Name: Waters Yolanda
Phone: 717-783-4885
Fax: 717-772-5748

Your SAP Vendor Number with us: 168722

Supplier Name/Address:
SKALAR INC
5995 FINANCIAL DR STE 180
NORCROSS GA 30071-2962 US

Supplier Phone Number: 7704166717
Supplier Fax Number: 770-416-6718

Please Deliver To:

To be determined at
the time of the Purchase Order
unless specified below.

Contract Name:
LAB SUPPLIES - EPR# 105043
William Mowery

Payment Terms
NET 30

Solicitation No.: 6100020823
Issuance Date: 01/09/2012

Supplier Bid or Proposal No. (if applicable): 6500045230
Solicitation Submission Date: 01/23/2012

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1	Glass Column **Item Text** PART# 5357	5.000	Each	56.00	1	280.00
2	Cadmium Granules **Item Text** PART# 13913	6.000	Each	116.00	1	696.00
3	Brij 35 3% Solution **Item Text** PART# SC 13900	12.000	Each	22.00	1	264.00
4	Irradiation Coil For Kelada	2.000	Each	329.00	1	658.00

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____ Title _____

Printed Name _____ Date _____

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	Item Text PART# 25565002B					
5	Photometer Bulb **Item Text** PART# 90020012	4.000	Each	15.00	1	60.00
6	Flowcell Tube Shape 50 mm **Item Text** PART# 6425	2.000	Each	585.00	1	1,170.00
7	UV Lamp-450 Watt Medium Pressure **Item Text** PART# 9000020000	1.000	Each	1,015.00	1	1,015.00
8	Black Coil Kelada **Item Text** PART# 25565004B	2.000	Each	314.00	1	628.00
9	Curved Glass Kelada **Item Text** PART# 25565030B	2.000	Each	53.00	1	106.00
10	Curved Glass Kelada **Item Text** PART# 25565006B	2.000	Each	14.00	1	28.00
11	Tygon R3607 Tubing **Item Text** PART# 07053503PS/3024	1.000	Each	42.00	1	42.00
12	Tygon R3607 Tubing **Item Text** PART# 070535/3025	1.000	Each	42.00	1	42.00
13	Tygon R3607 Tubing **Item Text** PART# 070535/3026	1.000	Each	42.00	1	42.00

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
14	Tygon R3607 Tubing **Item Text** PART# 070535/3027	1.000	Each	42.00	1	42.00
15	Tygon R3607 Tubing **Item Text** PART# 070535/3028	1.000	Each	42.00	1	42.00
16	Tygon R3607 Tubing **Item Text** PART# 070535/3029	1.000	Each	42.00	1	42.00
17	Tygon R3607 Tubing **Item Text** PART# 070535/3030	1.000	Each	42.00	1	42.00
18	Tygon R3607 Tubing **Item Text** PART# 070535/3031	1.000	Each	42.00	1	42.00
19	Tygon R3607 Tubing **Item Text** PART# 070535/3032	1.000	Each	42.00	1	42.00
20	Tygon R3607 Tubing **Item Text** PART# 070535/3034	1.000	Each	42.00	1	42.00
21	Tygon R3607 Tubing **Item Text** PART# 070535/3035	1.000	Each	42.00	1	42.00
22	Tygon R3607 Tubing **Item Text** PART# 070535/3036	1.000	Each	42.00	1	42.00
23	Tygon F4040A	1.000	Each	82.00	1	82.00

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	Item Text PART# 070543-09S/3066					
24	Tubing, Polyethylene **Item Text** PART# 3142	1.000	Each	18.00	1	18.00
25	Tubing, Silicon **Item Text** PART# 3150	1.000	Each	78.00	1	78.00
26	Tygon Tubing **Item Text** PART# 5130	1.000	Each	22.00	1	22.00
27	Tubing, LDPE **Item Text** PART# 5140	1.000	Each	36.00	1	36.00
28	Tubing, LDPE **Item Text** PART# 5141	1.000	Each	48.00	1	48.00
29	Tubing, LDPE **Item Text** PART# 5142	1.000	Each	48.00	1	48.00
30	Tubing, Silicon **Item Text** PART# 5150	1.000	Each	60.00	1	60.00
31	Lock Bolt SP100 (For Probe Holder) **Item Text** PART# 21081200	10.000	Each	18.00	1	180.00
32	YSI Probe Holder **Item Text** PART# 21081060F	2.000	Each	132.00	1	264.00

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SKALAR INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
33	Modified Skalar YSI BOD Probe **Item Text** PART# 21079312	4.000	Each	1,035.00	1	4,140.00
34	Sample Needle Pt Ir for Ferrous **Item Text** PART# 1016	2.000	Each	460.00	1	920.00

General Requirements for all Items:

Header Text
2/7/12
Target Value was changed to $11,305.00 which reflects Bid Price.

The Department of Environmental Protection (DEP), Bureau of Laboratories requires a contractor to provide consumable items for analyses performed on Skalar Flow Analyzers.

The Contract shall commence on February 1, 2012, or upon execution whichever is later and terminate on June 30, 2012. Further, the parties hereto may agree to renew this Contract for up to four (4) additional consecutive annual terms, with a final termination date of June 30, 2016 upon the same terms and conditions set forth in this contract.

Contractor shall give the Department at least 60 days written notice of Contractor's desire to renew.

The Department of Environmental Protection and Contractor shall negotiate the contract unit price not to exceed a maximum of 3% over the unit price in effect previously beginning July 1, of each renewal term.

With each Contract renewal request, the Contractor shall give the Department at least 60-days written notice prior to Contract termination, if increases are to be applied.

Quantities herein are estimated only and may increase or decrease depending upon the needs of the Department.

Unit Price shall include all shipping/handling charges.

IN ACCORDANCE WITH THE STANDARD TERMS AND CONDITIONS PROVIDED BY THE COMMONWEALTH OF PA. A COPY OF THE TERMS AND CONDITIONS CAN BE VIEWED AT www.dgs.state.pa.us.
No further information for this Contract

Information:

Total Amount: 11,305.00

Currency: USD