



FULLY EXECUTED
Contract Number: 4400009221
Contract Effective Date: 02/01/2012
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: 170367

Supplier Name/Address:
O I CORPORATION
DBA O I ANALYTICAL ALPKEM DIVISION
151 GRAHAM RD
COLLEGE STATION TX 77842-9654 US

Please Deliver To:
DEP Central Office
16th FL RCSOB 400 Market St
Harrisburg PA 17101-2301 US

Supplier Phone Number: 8006531711
Supplier Fax Number: 979-690-0440

Payment Terms
NET 30

Contract Name:
35 - 105127 Lab Supplies

Solicitation No.: 6100020891 Issuance Date: 01/17/2012
Supplier Bid or Proposal No. (if applicable): 6500045313 Solicitation Submission Date: 01/24/2012

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
2	Laboratory Supplies	0.000		0.00	1	0.00
	Item Text SEE ATTACHED PRICE LIST					

General Requirements for all Items:

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS
Currency: USD

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



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Header Text

The Department of Environmental Protection (DEP) Bureau of Laboratories requires a Contractor to provide supplies for daily operations.

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.

Contractor shall provide items requested in accordance with description and part number provided on Attachment A.

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:**

18,098.45

Currency: USD