



FULLY EXECUTED
Contract Number: 4400009346
 Contract Effective Date: 02/28/2012
 Valid From: 02/04/2012 To: 06/30/2012

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

Your SAP Vendor Number with us: 388469

Purchasing Agent

Name: Noll Janet
 Phone: 717-783-8551
 Fax: 717-772-5748

Supplier Name/Address:

AccuStandard Inc
 125 Market St
 New Haven CT 06513-3031 US

Supplier Phone Number: 203-786-5290

Please Deliver To:

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

Contract Name:

35-X104939 AccuStandard Products

Payment Terms

NET 30

Solicitation No.: 6100020874

Issuance Date: 01/18/2012

Supplier Bid or Proposal No. (if applicable): 6500045678

Solicitation Submission Date: 02/17/2012

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	M-508.1-X1 Pest calibration mix X1 Item Text 1 mL container	0	Milliliter	66.50	1	0.00
2	M-508.1-X2 Pest calibration mix X2 Item Text 1 mL container	0	Milliliter	66.50	1	0.00
3	S-8890 pest fish cal custom mix 1 Item Text 5 x 1 mL	0	Milliliter	70.00	1	0.00
4	S-8892 pest fish cal custom mix 2	0	Milliliter	80.00	1	0.00

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 Text 5 x 1 mL					
6	P-094S pest cal add on 1 (dursban) Item Text 1 mL container	0	Milliliter	11.40	1	0.00
7	P-146S pest cal add on 2 (endrin ketone) Item Text 1 mL container	0	Milliliter	20.90	1	0.00
8	M-508.1-QC pest dw perf chk mix Item Text 1 mL container	0	Milliliter	23.75	1	0.00
9	M-508.1-DS-100X pest deg chk mix Item Text 1 mL container	0	Milliliter	14.25	1	0.00
10	M-508.1-IS pest internal std mix Item Text 1 mL container	0	Milliliter	14.25	1	0.00
11	M-531-QC-R carbamate perf chk mix Item Text 1 mL container	0	Milliliter	28.50	1	0.00
12	M-531-IS carbamate IS mix Item Text 1 mL container	0	Milliliter	23.75	1	0.00
13	M-547 glyphosate Item Text 1 mL container	0	Milliliter	19.00	1	0.00
14	M-547-02 AMPA Item Text 1 mL container	0	Milliliter	20.90	1	0.00

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
15	S-19939-R4 free carbonyls custom mix Item Text 5 x 1 mL container	0	Milliliter	75.00	1	0.00
16	S-19939 DNPH carbonyls custom mix Item Text 5 x 1 mL container	0	Milliliter	90.00	1	0.00
17	S-19939-R3 2nd source Item Text DNPH carbonyls custom mix 5 x 1 mL container	0	Milliliter	105.00	1	0.00
18	M-8315 free formaldehyde std Item Text 1 mL container	0	Milliliter	19.00	1	0.00
19	21247 glutaraldehyde - custom std Item Text 5 x 1 mL container	0	Milliliter	25.00	1	0.00
20	21253 DNPH glutaraldehyde custom mix Item Text 5 x 1 mL container	0	Milliliter	70.00	1	0.00
21	S-19168 volatiles cal custom mix 1 Item Text 5 x 1 mL container	0	Milliliter	50.00	1	0.00
22	S-19167 volatiles cal custom mix 2 Item Text 5 x 1 mL container	0	Milliliter	170.00	1	0.00
23	M-504-PAK EDB cal std Item Text 5 x 1 mL container	0	Milliliter	57.00	1	0.00

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
24	P-183S Endothall cal std Item Text 1 mL container	0	Milliliter	34.20	1	0.00
25	M-548.1-IS endothall IS mix Item Text 1 mL container	0	Milliliter	28.50	1	0.00
26	M-555A herb cal mix 1 Item Text 1 mL container	0	Milliliter	52.25	1	0.00
27	M-555B herb cal mix 2 Item Text 1 mL container	0	Milliliter	52.25	1	0.00
28	M-552.2A-R1 HAA cal mix Item Text 1 mL container	0	Milliliter	57.00	1	0.00
29	M-552.2-IS HAA int std mix Item Text 1 mL container	0	Milliliter	9.50	1	0.00
30	M-552.2-LPC-WL-25ML Item Text HAA perf chk mix 25 mL container	0	Milliliter	28.50	1	0.00
31	M-552.2-SS HAA surrogate std mix Item Text 1 mL container	0	Milliliter	9.50	1	0.00
32	S-19168 Primary Source Item Text standard (ketones/acetates mix) pack of 5	0.000	Pack	250.00	1	0.00
33	M-502B-PAK Primary source	0.000	Pack	95.00	1	0.00

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	Item Text standard gases PACK OF 5					
34	S-19167 Primary source standard	0.000	Pack	850.00	1	0.00
	Item Text Pack of 10					

General Requirements for all Items:

Header Text

This contract is comprised of IFB solicitation number 6100020874, the Suppliers Bid, and any specification documents attached IFB are incorporated by reference.

Receipt of purchase order shall be considered notice to proceed.

Payment shall be made upon receipt of ordered material and invoice.

Contract Term:

The contract shall commence upon generation of a fully executed contract and terminate June 30, 2012. No price increase is permitted during this timeframe.

The contract period will then automatically continue beginning July 1, 2012 through June 30, 2013. No price increase is permitted during this timeframe.

Both parties hereto may agree to renew this agreement with an allowable 3% increase agreeable by both parties for up to three (3) additional consecutive annual terms, with a final termination date of June 30, 2016 based upon the same terms and conditions as set forth in the original contract.

The awarded vendor shall submit a renewal letter at least 90 days prior to the termination date to request the renewal/rate increase. The Contractor will give at least 90 days written notice of its desire not to renew for an additional contract term, delivered in person or by certified mail, return receipt requested.

No further information for this Contract

Information:

Total Amount:

20,000.00

Currency: USD