COMMONWEALTH OF PENNSYLVANIA
STD-278P Rev.01/17/03

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**	**FEDOR FABRICATION INC** **207 CARTER DRIVE, UNIT A** **WEST CHESTER, PA 19382** **Contact Person Phone:** **Pete Macey Fax:**	**SP 4000028178** **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 DMM12025**	**Contractor's Federal Id or Soc.Sec.No**	**Contact Person** **Theresa Firkaly Fax:**
Effective Date: / **Expiration Date: 06/30/2012**	**Contractor's License or Registration No.**	**CONTRACT NOT TO EXCEED $ 6,280.00**

SPECIFIED	QUANTITY	UNIT PRICE	TOTAL PRICE
Provide and install new countertops as per the attached one-page Quote #10671QP, the same being incorporated herein to this Service Purchase Contract. Coordinate project with Steve Murphy, 610-436-6967. He will direct the installation location(s). 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.			$ 6,280.00
SERVICE CODE:		**TOTAL ▶**	**$ 6,280.00**

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