



**Service Purchase
Outline Agreement
Change Notice**

The PA State System of Higher Education is an entity of the Commonwealth of Pennsylvania and, as such is tax exempt, and in most circumstances, not liable for late charges.

Internal No: SP 09QCCLAV11		OA No: 4700000531
Agreement Date: 04/01/2010	Start Date: 04/01/2010	End Date: 06/30/2015

Ship To:
PA State System of Higher Education
Collaborative Contract
Deliver Address will be Supplied
on Purchase Order

Name & Tel No of Contact:

Target Value : \$ 100,000.00

Vendor's Name and Address: 1075434
GYPSY LANE TECHNOLOGIES
5117 KNOX STREET
PHILADELPHIA, PA 19144
Tel No:

Bill To:

Item	Description	Quantity	Price	Total Amount
1	<p>IT Consulting and Support Services</p> <p>This is a multiple award contract to provide services on an as needed basis as described in greater detail in Attachment #2, Contract Specifications. This Master Agreement is a contract against which University purchase orders shall be issued. This is not an exclusive agreement, nor is it a guarantee that the Pennsylvania State System of Higher Education will request the Supplier to provide the goods. This contract was competitively bid via RFP #2009-QCC-LAV-11.</p>	100,000 EA	\$ 1.00	\$ 100,000.00
Payment Terms: Within 25 days Due net				
TOTAL				\$ 100,000.00

Authorized Signature : _____

Date : _____