



FULLY EXECUTED

Contract Number: 4400026513

Original Contract Effective Date: 01/20/2023

Valid From: 05/01/2023 To: 04/30/2028

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

Purchasing Agent

Name: Warnick Kelly

Phone: 717-214-3434

Fax: 717-214-9505

Your SAP Vendor Number with us: 142769

Supplier Name/Address:

UNIVERSITY OF PITTSBURGH

3420 FORBES AVE

PITTSBURGH PA 15213-3203 US

Supplier Phone Number: 412-624-7400

Please Deliver To:

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

Contract Name:

University of Pitt Master Agreement

Payment Terms

NET 30

Solicitation No.:

Issuance Date:

Supplier Bid or Proposal No. (if applicable):

Solicitation Submission Date:

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	Personnel	0.000		0.00	1	0.00
2	Operational	0.000		0.00	1	0.00
3	Professional Services	0.000		0.00	1	0.00
4	Subcontracting	0.000		0.00	1	0.00
5	Capital Equipment	0.000		0.00	1	0.00
6	Travel	0.000		0.00	1	0.00

Information:

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
7	Administrative Fees	0.000		0.00	1	0.00

8	Deliverable Based	0.000		0.00	1	0.00

General Requirements for all Items:

Header Text

This Agreement will govern the provision of resources and services by the UNIVERSITY, in the furtherance of its educational mission, to the COMMONWEALTH. Training provided under the Master Agreement is limited to training provided by University personnel and held at University facilities. Agencies may procure the services for lodging and meals from the University only if they will be provided at University facilities, including University sponsored hotels. The contract is not to be utilized for conference planning.

All Purchase Orders must be processed through SRM hard referencing this contract and utilizing the line items established.

Issuing Officer:
Kelly Warnick, Commodity Specialist
Department of General Services
Harrisburg, Pa
Phone: 717.214.3434
Email: kwarnick@pa.gov

University Contact Person:
Jennifer E. Woodward, PhD
Associate Vice Provost for Research Operations
University of Pittsburgh
123 University Place, B21 UCLUB
Pittsburgh, PA 15213-2303
412.624.7400
jew7@pitt.edu
No further information for this Contract

Information: