Notice of Award

The Office of Research & Graduate Studies has been informed that the grant referenced below has been funded, activated or adjusted. Attached is a copy of the award document or modification. Please review the document carefully for the Terms and Conditions of the award.

Principal Investigator:  Dr. Randy Smith

Project Title:  Use of Social Networking

Award No (if applicable):  N/A  Project Period:  7/1/09  to  6/30/10

Federal [ ] State [ X ]  Foundation [ ]  Other [ ]  Corporation [ ]

Funding Agency:
PA Department of Labor and Industry

Award Amount:  Direct $20,000  Indirect $2,000  Total $22,000

I have reviewed the attached Notice of Award for the above-referenced project. By signing and returning this form, I am indicating that I will accept this award and that the support granted will be applied to this project. I have read the award notice and understand that if I accept this award, I am bound by the sponsor's terms and conditions. I also agree to all applicable Clarion University policies, including, but not limited to:

- Animal Care and Use
- Conflict of Interest in University Research
- Consultant Contracts in Excess of $5,000*
- Contracts Exempt from Bidding
- Contracts Subject to Legal Review (in excess of $5,000)*
- Controlled Substances – Research and Instruction
- Copyright
- Drug-free Workplace
- Intellectual Property
- Misconduct in Research & Authorship
- Procurement of Goods, Services, Supplies & Construction
- Protection of Human Subjects
- Review of Positions Prior to Recruitment and Hiring
- Sole Source Contracts
- Student Employment
- Travel

*Please note that processing requests for expenditures under a grant must comply with all University policies and procedures for purchasing/contracting under Procurement and Act 57. After-the-fact contracts, regardless of the amount and funding source, cannot be processed. An after-the-fact contract is one where services and/or commodities have been provided before a contract or purchase order is approved. Anyone who does not comply with the University policies is acting outside of their employment and will be held personally responsible for any legal or financial obligations arising from or related to the agreement. For clarification of the procedures to process purchase requests or for copies of these policies, please contact the Purchasing/Contracts Office.

ACCEPTED BY:  ________________________________________________    ____________________
Principal Investigator Date

Please return the signed form to the Office of the Associate Provost, 103 Carrier. An account number will be established after receipt of the signed acceptance and all applicable assurances/compliance issues have been addressed.