



FULLY EXECUTED - CHANGE 2
Contract Number: 4400016097
Original Contract Effective Date: 09/30/2016
Contract Change Date: 05/10/2023
Valid From: 10/01/2016 To: 09/30/2026

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

Your SAP Vendor Number with us: 122301

Purchasing Agent

Name: Covell Daniel
Phone: 717-346-3828
Fax: 717 346-3820

Supplier Name/Address:
EAGLE GRAPHICS INC
150 N MOYER ST
ANNVILLE PA 17003-1600 US

Please Deliver To:

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

Supplier Phone Number: 717-867-5576
Supplier Fax Number: 717-867-5579

Contract Name:
Print ITQ

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	Commercial Forms	0.000		0.00	1	0.00
2	308089 FORM DOT DL-640 <i>Valid from 08/07/2017 to 08/22/2017</i> Price(Contract/Bid) 24,000.00 USD1,000 PAD <i>Valid from 08/23/2017 to 08/22/2019</i> Price(Contract/Bid) 1.83 USD 1 PAD <i>Valid from 08/23/2021 to 08/22/2023</i> Price(Contract/Bid) 2,329.20 USD1,000 PAD	0.000	PAD	2,329.20	1,000	0.00
3	308021 FORM DOT M-614	0.000	PAD	1,246.71	1,000	0.00

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS
Currency: USD

Supplier's Signature _____
Printed Name _____

Title _____
Date _____

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Contract Number: 4400016097

Original Contract Effective Date: 09/30/2016

Contract Change Date: 05/10/2023

Valid From: 10/01/2016 To: 09/30/2026

Supplier Name:

EAGLE GRAPHICS INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 08/07/2017 to 08/22/2017</i>					
	Price(Contract/Bid)	65.30	USD1,000	PAD		
	<i>Valid from 08/23/2017 to 08/22/2019</i>					
	Price(Contract/Bid)	1.12	USD	1	PAD	
	<i>Valid from 08/23/2021 to 08/22/2023</i>					
	Price(Contract/Bid)	1,246.71	USD1,000	PAD		
4	308025 FORM DOT M-945C	0.000	Each	420.87	1,000	0.00
	<i>Valid from 08/07/2017 to 08/22/2017</i>					
	Price(Contract/Bid)	326.21	USD1,000	EA		
	<i>Valid from 08/23/2017 to 08/22/2019</i>					
	Price(Contract/Bid)	303.00	USD1,000	EA		
	<i>Valid from 08/23/2021 to 08/22/2023</i>					
	Price(Contract/Bid)	420.87	USD1,000	EA		
5	299435 FORM DOT MV-1	0.000	Each	45.56	1,000	0.00
	<i>Valid from 08/07/2017 to 08/22/2017</i>					
	Price(Contract/Bid)	48.31	USD1,000	EA		
	<i>Valid from 08/23/2017 to 08/22/2019</i>					
	Price(Contract/Bid)	41.25	USD1,000	EA		
	<i>Valid from 08/23/2021 to 08/22/2023</i>					
	Price(Contract/Bid)	45.56	USD1,000	EA		
6	299436 FORM DOT MV-4ST	0.000	Each	45.56	1,000	0.00
	<i>Valid from 08/07/2017 to 08/22/2017</i>					
	Price(Contract/Bid)	46.85	USD1,000	EA		
	<i>Valid from 08/23/2017 to 08/22/2019</i>					
	Price(Contract/Bid)	41.00	USD1,000	EA		
	<i>Valid from 08/23/2021 to 08/22/2023</i>					
	Price(Contract/Bid)	45.56	USD1,000	EA		
7	299437 FORM DOT MV-120	0.000	Each	58.45	1,000	0.00
	<i>Valid from 08/07/2017 to 08/22/2017</i>					
	Price(Contract/Bid)	50.59	USD1,000	EA		

Information:**Total Amount:**

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Valid From: 10/01/2016 To: 09/30/2026

Supplier Name:

EAGLE GRAPHICS INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 08/23/2017 to 08/22/2019</i>					
	Price(Contract/Bid)	57.00	USD1,000 EA			
	<i>Valid from 08/23/2021 to 08/22/2023</i>					
	Price(Contract/Bid)	58.45	USD1,000 EA			
8	308068 FORM DOT MV-355	0.000	Each	24.46	1,000	0.00
	<i>Valid from 08/07/2017 to 08/22/2017</i>					
	Price(Contract/Bid)	17.92	USD1,000 EA			
	<i>Valid from 08/23/2017 to 08/22/2019</i>					
	Price(Contract/Bid)	22.00	USD1,000 EA			
	<i>Valid from 08/23/2021 to 08/22/2023</i>					
	Price(Contract/Bid)	24.46	USD1,000 EA			
9	308088 FORM DOT MV-433A	0.000	PAD	2,018.19	1,000	0.00
	<i>Valid from 08/07/2017 to 08/22/2017</i>					
	Price(Contract/Bid)	33.42	USD1,000 PAD			
	<i>Valid from 08/23/2017 to 03/18/2018</i>					
	Price(Contract/Bid)	1.83	USD1,000 PAD			
	<i>Valid from 03/19/2018 to 08/22/2019</i>					
	Price(Contract/Bid)	1.83	USD 1 PAD			
	<i>Valid from 08/23/2021 to 08/22/2023</i>					
	Price(Contract/Bid)	2,018.19	USD1,000 PAD			
11	299446 FORM DOT TR-447	0.000	Each	565.73	1,000	0.00
	<i>Valid from 08/07/2017 to 08/22/2017</i>					
	Price(Contract/Bid)	459.10	USD 1 EA			
	<i>Valid from 08/23/2017 to 08/22/2019</i>					
	Price(Contract/Bid)	395.00	USD1,000 EA			
	<i>Valid from 08/23/2021 to 08/22/2023</i>					
	Price(Contract/Bid)	565.73	USD1,000 EA			
12	Author's Alterations	0.000		0.00	1	0.00
13	340128 PA 600-HC APP FOR HEALTHCARE, 50/PK	0.000	Pack	24.50	1	0.00

Information:**Total Amount:**

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Valid From: 10/01/2016 To: 09/30/2026

Supplier Name:

EAGLE GRAPHICS INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 08/30/2017 to 08/29/2019</i>					
	Price(Contract/Bid)	9.18	USD	1	PAC	
	<i>Valid from 03/02/2023 to 12/31/9999</i>					
	Price(Contract/Bid)	24.50	USD	1	PAC	
Field Changed: PRICE						
Old Value: 9.18						
New Value: 24.50						
14	345879 FORM,PA600HC,HLTHCR APP,PROMISE,50/PK	0.000	Pack	0.00	0	0.00
15	264653 PWPA/CS-611,ACKNOWLEDGEMENT OF PATERNITY	0.000	Pack	0.00	0	0.00
	<i>Valid from 09/11/2017 to 09/10/2019</i>					
	Price(Contract/Bid)	5.60	USD	1	PAC	
	<i>Valid from 02/05/2021 to 07/22/2021</i>					
	Price(Contract/Bid)	7.52	USD	1	PAC	
	<i>Valid from 07/23/2021 to 11/16/2022</i>					
	Price(Contract/Bid)	8.25	USD	1	PAC	
	<i>Valid from 11/17/2022 to 12/16/2022</i>					
	Price(Contract/Bid)	11.75	USD	1	PAC	
16	345523 FORM,MA97,OP SVCS AUTH,PROMISE,25/PK	0.000	Pack	0.00	0	0.00
17	345549 FORM,MA467,TMP NEWBN CRD,PROMISE,50/PK	0.000	Pack	1.95	1	0.00
18	345559 FORM,MA373,ELECT HSPC,PROMISE,25/PK	0.000	Pack	0.00	0	0.00
	<i>Valid from 11/06/2017 to 11/02/2019</i>					
	Price(Contract/Bid)	1.87	USD	1	PAC	
	<i>Valid from 01/29/2021 to 01/28/2023</i>					
	Price(Contract/Bid)	2.16	USD	1	PAC	

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Valid From: 10/01/2016 To: 09/30/2026

Supplier Name:

EAGLE GRAPHICS INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
19	345541 FORM,PA1572,RES AST INS,PROMISE,50/PK	0.000	Pack	0.00	0	0.00
20	345561 FORM,MA375,REV HSPC,PROMISE,50/PK	0.000	Pack	0.00	0	0.00
21	345553 FORM,MA401S,ADM NTCE NH SP,PROMISE,25/PK	0.000	Pack	0.00	0	0.00
22	345551 FORM,MA403,HBP COORD REC,PROMISE,25/PK	0.000	Pack	0.00	0	0.00
23	264909 FORM,MED ASST/WRKR W/DISAB,PWPA-600WD	0.000	Pack	0.00	0	0.00
24	345527 FORM,MA300X,MA PVDR ORDER,PROMISE,12/PK	0.000	Pack	1.59	1	0.00
25	289267 REV0276 APPLICATION FOR EXTEN TO FIL	0.000	Each	22.35	1,000	0.00
26	289280 FORM,APP FOR PA BOAT REG/TITLE,REV0336	0.000	Each	0.00	0	0.00
27	303875 FOLDER,DOT,OS-10	0.000	Each	0.00	0	0.00
	Valid from 08/20/2019 to 08/19/2020 Price(Contract/Bid) 925.00 USD1,000 EA					
	Valid from 08/23/2020 to 08/22/2021 Price(Contract/Bid) 1,800.00 USD1,000 EA					

Information:**Total Amount:**

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EAGLE GRAPHICS INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
28	308089 FORM DOT DL-640	0.000	PAD	0.00	0	0.00
	<i>Valid from 08/23/2019 to 08/22/2020</i>					
	Price(Contract/Bid)	2,145.57	USD1,000 PAD			
	<i>Valid from 08/23/2020 to 08/22/2021</i>					
	Price(Contract/Bid)	2,156.07	USD1,000 PAD			
29	308021 FORM DOT M-614	0.000	PAD	0.00	0	0.00
	<i>Valid from 08/23/2019 to 08/22/2020</i>					
	Price(Contract/Bid)	1,100.00	USD1,000 PAD			
	<i>Valid from 08/23/2020 to 08/22/2021</i>					
	Price(Contract/Bid)	1,115.12	USD1,000 PAD			
30	308025 FORM DOT M-945C	0.000	Each	0.00	0	0.00
31	299435 FORM DOT MV-1	0.000	Each	0.00	0	0.00
	<i>Valid from 08/23/2019 to 08/22/2020</i>					
	Price(Contract/Bid)	41.75	USD1,000 EA			
	<i>Valid from 08/23/2020 to 08/22/2021</i>					
	Price(Contract/Bid)	41.75	USD1,000 EA			
32	299436 FORM DOT MV-4ST	0.000	Each	0.00	0	0.00
	<i>Valid from 08/23/2019 to 08/22/2020</i>					
	Price(Contract/Bid)	41.75	USD1,000 EA			
	<i>Valid from 08/23/2020 to 08/22/2021</i>					
	Price(Contract/Bid)	41.75	USD1,000 EA			
33	299437 FORM DOT MV-120	0.000	Each	0.00	0	0.00
	<i>Valid from 08/23/2019 to 08/22/2020</i>					
	Price(Contract/Bid)	52.88	USD1,000 EA			
	<i>Valid from 08/23/2020 to 08/22/2021</i>					
	Price(Contract/Bid)	51.75	USD1,000 EA			

Information:**Total Amount:**

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Contract Number: 4400016097

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Supplier Name:

EAGLE GRAPHICS INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
34	308068 FORM DOT MV-355 <i>Valid from 08/23/2019 to 08/22/2020</i> Price(Contract/Bid) 19.42 USD1,000 EA <i>Valid from 08/23/2020 to 08/22/2021</i> Price(Contract/Bid) 19.45 USD1,000 EA	0.000	Each	0.00	0	0.00
35	308088 FORM DOT MV-433A <i>Valid from 08/20/2019 to 08/19/2020</i> Price(Contract/Bid) 1,840.00 USD1,000 PAD <i>Valid from 08/23/2020 to 08/22/2021</i> Price(Contract/Bid) 1,845.00 USD1,000 PAD	0.000	PAD	0.00	0	0.00
36	299446 FORM DOT TR-447 <i>Valid from 08/23/2019 to 08/22/2020</i> Price(Contract/Bid) 506.24 USD1,000 EA <i>Valid from 08/23/2020 to 08/22/2021</i> Price(Contract/Bid) 510.25 USD1,000 EA	0.000	Each	0.00	0	0.00
38	345563 FORM,MA400,CASE MGMT LOG,PROMISE,50/PK	0.000	Pack	6.95	1	0.00
39	345566 FORM,MA401,ADM NTCE NH,PROMISE,100/CT <i>Valid from 03/14/2022 to 03/14/2022</i> Price(Contract/Bid) 2,675.00 USD 1 CAR <i>Valid from 03/15/2022 to 12/31/9999</i> Price(Contract/Bid) 26.75 USD 1 CAR	0.000	Carton	26.75	1	0.00
40	265155 PWSI 536,CLIENT ACCOUNT WITHDRAWAL ORD.	0.000	Pack	0.00	0	0.00

Information:**Total Amount:**

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Supplier Name:
EAGLE GRAPHICS INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
41	345543 FORM,PA600P,APP PVDR INS,PROMISE,50/PK Valid from 08/24/2022 to 09/08/2022 Price(Contract/Bid) 27.26 USD 1 PAC Valid from 09/09/2022 to 09/23/2022 Price(Contract/Bid) 36.50 USD 1 PAC	0.000	Pack	0.00	0	0.00
42	345544 FORM,PA600M,MAIL MED B PAY,PROMISE,50/PK	0.000	Pack	0.00	0	0.00
43	264908 FORM,APPLI FOR BENEFITS/SP,PWPA-600-S	0.000	Pack	31.66	1	0.00
44	345878 FORM,PA600S,BNFS APP SP,PROMISE,50/PK	0.000	Pack	0.00	0	0.00
45	264885 PA 600 APP FOR BENEFITS	0.000	Pack	0.00	0	0.00

General Requirements for all Items:

Header Text

This is in the Print ITQ.

If you have any questions about this contract please contact:

Dan Covell | Commodity Specialist
Department of General Services | Bureau of Procurement
Forum Place | 555 Walnut St., 6th Floor | Harrisburg, PA 17101
Phone: 717-861-2118 Fax 717-346-3820
dcovell@pa.gov

All specifications for this contract will be reviewed by The Bureau of Publications. In addition, all quotes will be obtained by The Bureau of Publications unless otherwise directed by them.

No further information for this Contract

Information:	Total Amount: 5,000,000.00
	Currency: USD



FULLY EXECUTED - CHANGE 1

Contract Number: 4400016097
Original Contract Effective Date: 09/30/2016
Contract Change Date: 09/30/2020
Valid From: 10/01/2016 To: 09/30/2026

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

Purchasing Agent

Name: Reichard Kevin
Phone: 717-787-7547
Fax: 717-346-3820

Your SAP Vendor Number with us: 122301

Supplier Name/Address:

EAGLE GRAPHICS INC
150 N MOYER ST
ANNVILLE PA 17003-1600 US

Supplier Phone Number: 717-867-5576

Supplier Fax Number: 717-867-5579

Please Deliver To:

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

Contract Name:

Print ITQ

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
*** Validity Period Changed ***						
1	Commercial Forms	0.000		0.00	1	0.00

*** Validity Period Changed ***						
2	308089 FORM DOT DL-640	0.000	PAD	0.00	0	0.00
	Valid from 08/07/2017 to 08/22/2017					
	Price(Contract/Bid) 24,000.00 USD1,000 PAD					
	Valid from 08/23/2017 to 08/22/2019					
	Price(Contract/Bid) 1.83 USD 1 PAD					

*** Validity Period Changed ***						

Information:

Total Amount:

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____

**FULLY EXECUTED - CHANGE 1**

Contract Number: 4400016097

Original Contract Effective Date: 09/30/2016

Contract Change Date: 09/30/2020

Valid From: 10/01/2016 To: 09/30/2026

Supplier Name:

EAGLE GRAPHICS INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
3	308021 FORM DOT M-614	0.000	PAD	0.00	0	0.00
	<i>Valid from 08/07/2017 to 08/22/2017</i>					
	Price(Contract/Bid)	65.30	USD1,000	PAD		
	<i>Valid from 08/23/2017 to 08/22/2019</i>					
	Price(Contract/Bid)	1.12	USD	1	PAD	

	*** Validity Period Changed ***					
4	308025 FORM DOT M-945C	0.000	Each	0.00	0	0.00
	<i>Valid from 08/07/2017 to 08/22/2017</i>					
	Price(Contract/Bid)	326.21	USD1,000	EA		
	<i>Valid from 08/23/2017 to 08/22/2019</i>					
	Price(Contract/Bid)	303.00	USD1,000	EA		

	*** Validity Period Changed ***					
5	299435 FORM DOT MV-1	0.000	Each	0.00	0	0.00
	<i>Valid from 08/07/2017 to 08/22/2017</i>					
	Price(Contract/Bid)	48.31	USD1,000	EA		
	<i>Valid from 08/23/2017 to 08/22/2019</i>					
	Price(Contract/Bid)	41.25	USD1,000	EA		

	*** Validity Period Changed ***					
6	299436 FORM DOT MV-4ST	0.000	Each	0.00	0	0.00
	<i>Valid from 08/07/2017 to 08/22/2017</i>					
	Price(Contract/Bid)	46.85	USD1,000	EA		
	<i>Valid from 08/23/2017 to 08/22/2019</i>					
	Price(Contract/Bid)	41.00	USD1,000	EA		

	*** Validity Period Changed ***					
7	299437 FORM DOT MV-120	0.000	Each	0.00	0	0.00
	<i>Valid from 08/07/2017 to 08/22/2017</i>					
	Price(Contract/Bid)	50.59	USD1,000	EA		
	<i>Valid from 08/23/2017 to 08/22/2019</i>					
	Price(Contract/Bid)	57.00	USD1,000	EA		

Information:**Total Amount:**

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Valid From: 10/01/2016 To: 09/30/2026

Supplier Name:

EAGLE GRAPHICS INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
*** Validity Period Changed ***						
8	308068 FORM DOT MV-355	0.000	Each	0.00	0	0.00
	<i>Valid from 08/07/2017 to 08/22/2017</i>					
	Price(Contract/Bid)	17.92	USD1,000	EA		
	<i>Valid from 08/23/2017 to 08/22/2019</i>					
	Price(Contract/Bid)	22.00	USD1,000	EA		
*** Validity Period Changed ***						
9	308088 FORM DOT MV-433A	0.000	PAD	0.00	0	0.00
	<i>Valid from 08/07/2017 to 08/22/2017</i>					
	Price(Contract/Bid)	33.42	USD1,000	PAD		
	<i>Valid from 08/23/2017 to 03/18/2018</i>					
	Price(Contract/Bid)	1.83	USD1,000	PAD		
	<i>Valid from 03/19/2018 to 08/22/2019</i>					
	Price(Contract/Bid)	1.83	USD	1	PAD	
*** Validity Period Changed ***						
11	299446 FORM DOT TR-447	0.000	Each	0.00	0	0.00
	<i>Valid from 08/07/2017 to 08/22/2017</i>					
	Price(Contract/Bid)	459.10	USD	1	EA	
	<i>Valid from 08/23/2017 to 08/22/2019</i>					
	Price(Contract/Bid)	395.00	USD1,000	EA		
*** Validity Period Changed ***						
12	Author's Alterations	0.000		0.00	1	0.00
*** Validity Period Changed ***						
13	340128 PA 600-HC APP FOR HEALTHCARE, 50/PK	0.000	Pack	0.00	0	0.00
*** Validity Period Changed ***						

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Supplier Name:

EAGLE GRAPHICS INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
14	345879 FORM,PA600HC,HLTHCR APP,PROMISE,50/PK	0.000	Pack	0.00	0	0.00
*** Validity Period Changed ***						
15	264653 PWPA/CS-611,ACKNOWLEDGEMENT OF PATERNITY	0.000	Pack	0.00	0	0.00
*** Validity Period Changed ***						
16	345523 FORM,MA97,OP SVCS AUTH,PROMISE,25/PK	0.000	Pack	0.00	0	0.00
*** Validity Period Changed ***						
17	345549 FORM,MA467,TMP NEWBN CRD,PROMISE,50/PK	0.000	Pack	1.95	1	0.00
*** Validity Period Changed ***						
18	345559 FORM,MA373,ELECT HSPC,PROMISE,25/PK	0.000	Pack	0.00	0	0.00
*** Validity Period Changed ***						
19	345541 FORM,PA1572,RES AST INS,PROMISE,50/PK	0.000	Pack	0.00	0	0.00
*** Validity Period Changed ***						
20	345561 FORM,MA375,REV HSPC,PROMISE,50/PK	0.000	Pack	0.00	0	0.00
*** Validity Period Changed ***						
21	345553 FORM,MA401S,ADM NTCE NH SP,PROMISE,25/PK	0.000	Pack	0.00	0	0.00

Information:**Total Amount:**

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Supplier Name:

EAGLE GRAPHICS INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
*** Validity Period Changed ***						
22	345551 FORM,MA403,HBP COORD REC,PROMISE,25/PK	0.000	Pack	0.00	0	0.00
*** Validity Period Changed ***						
23	264909 FORM,MED ASST/WRKR W/DISAB,PWPA-600WD	0.000	Pack	0.00	0	0.00
*** Validity Period Changed ***						
24	345527 FORM,MA300X,MA PVDR ORDER,PROMISE,12/PK	0.000	Pack	1.59	1	0.00
*** Validity Period Changed ***						
25	289267 REV0276 APPLICATION FOR EXTEN TO FIL	0.000	Each	22.35	1,000	0.00
*** Validity Period Changed ***						
26	289280 FORM,APP FOR PA BOAT REG/TITLE,REV0336	0.000	Each	0.00	0	0.00
*** Validity Period Changed ***						
27	303875 FOLDER,DOT,OS-10 <i>Valid from 08/20/2019 to 08/19/2020</i> Price(Contract/Bid) 925.00 USD1,000 EA <i>Valid from 08/23/2020 to 08/22/2021</i> Price(Contract/Bid) 1,800.00 USD1,000 EA	0.000	Each	1,800.00	1,000	0.00
*** Validity Period Changed ***						
28	308089 FORM DOT DL-640	0.000	PAD	2,156.07	1,000	0.00

Information:**Total Amount:**

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

**FULLY EXECUTED - CHANGE 1**

Contract Number: 4400016097

Original Contract Effective Date: 09/30/2016

Contract Change Date: 09/30/2020

Valid From: 10/01/2016 To: 09/30/2026

Supplier Name:

EAGLE GRAPHICS INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 08/23/2019 to 08/22/2020</i>					
	Price(Contract/Bid)	2,145.57	USD1,000	PAD		
	<i>Valid from 08/23/2020 to 08/22/2021</i>					
	Price(Contract/Bid)	2,156.07	USD1,000	PAD		

*** Validity Period Changed ***						
29	308021 FORM DOT M-614	0.000	PAD	1,115.12	1,000	0.00
	<i>Valid from 08/23/2019 to 08/22/2020</i>					
	Price(Contract/Bid)	1,100.00	USD1,000	PAD		
	<i>Valid from 08/23/2020 to 08/22/2021</i>					
	Price(Contract/Bid)	1,115.12	USD1,000	PAD		

*** Validity Period Changed ***						
30	308025 FORM DOT M-945C	0.000	Each	0.00	0	0.00

*** Validity Period Changed ***						
31	299435 FORM DOT MV-1	0.000	Each	41.75	1,000	0.00
	<i>Valid from 08/23/2019 to 08/22/2020</i>					
	Price(Contract/Bid)	41.75	USD1,000	EA		
	<i>Valid from 08/23/2020 to 08/22/2021</i>					
	Price(Contract/Bid)	41.75	USD1,000	EA		

*** Validity Period Changed ***						
32	299436 FORM DOT MV-4ST	0.000	Each	41.75	1,000	0.00
	<i>Valid from 08/23/2019 to 08/22/2020</i>					
	Price(Contract/Bid)	41.75	USD1,000	EA		
	<i>Valid from 08/23/2020 to 08/22/2021</i>					
	Price(Contract/Bid)	41.75	USD1,000	EA		

*** Validity Period Changed ***						
33	299437 FORM DOT MV-120	0.000	Each	51.75	1,000	0.00
	<i>Valid from 08/23/2019 to 08/22/2020</i>					
	Price(Contract/Bid)	52.88	USD1,000	EA		

Information:**Total Amount:**

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD



FULLY EXECUTED - CHANGE 1

Contract Number: 4400016097

Original Contract Effective Date: 09/30/2016

Contract Change Date: 09/30/2020

Valid From: 10/01/2016 To: 09/30/2026

Supplier Name:

EAGLE GRAPHICS INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	<i>Valid from 08/23/2020 to 08/22/2021</i>					
	Price(Contract/Bid)	51.75	USD1,000 EA			

	*** Validity Period Changed ***					
34	308068 FORM DOT MV-355	0.000	Each	19.45	1,000	0.00
	<i>Valid from 08/23/2019 to 08/22/2020</i>					
	Price(Contract/Bid)	19.42	USD1,000 EA			
	<i>Valid from 08/23/2020 to 08/22/2021</i>					
	Price(Contract/Bid)	19.45	USD1,000 EA			

	*** Validity Period Changed ***					
35	308088 FORM DOT MV-433A	0.000	PAD	1,845.00	1,000	0.00
	<i>Valid from 08/20/2019 to 08/19/2020</i>					
	Price(Contract/Bid)	1,840.00	USD1,000 PAD			
	<i>Valid from 08/23/2020 to 08/22/2021</i>					
	Price(Contract/Bid)	1,845.00	USD1,000 PAD			

	*** Validity Period Changed ***					
36	299446 FORM DOT TR-447	0.000	Each	510.25	1,000	0.00
	<i>Valid from 08/23/2019 to 08/22/2020</i>					
	Price(Contract/Bid)	506.24	USD1,000 EA			
	<i>Valid from 08/23/2020 to 08/22/2021</i>					
	Price(Contract/Bid)	510.25	USD1,000 EA			

General Requirements for all Items:

Header Text

This is in the Print ITQ.

If you have any questions about this contract please contact:

Kevin Reichard, Commodity Specialist

kreichard@state.pa.us

717-787-7547

All specifications for this contract will be reviewed by The Bureau of Publications. In addition, all quotes will be obtained by The Bureau of Publications unless otherwise directed by them.

No further information for this Contract

Information:	Total Amount:
	Currency: USD



FULLY EXECUTED
Contract Number: 4400016097
Original Contract Effective Date: 09/30/2016
Valid From: 10/01/2016 To: 09/30/2021

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

Purchasing Agent

Name: Reichard Kevin
Phone: 717-787-7547
Fax: 717-346-3820

Your SAP Vendor Number with us: 122301

Supplier Name/Address:
EAGLE GRAPHICS INC
150 N MOYER ST
ANNVILLE PA 17003-1600 US

Please Deliver To:

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

Supplier Phone Number: 717-867-5576
Supplier Fax Number: 717-867-5579

Contract Name:
Print ITQ

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	Commercial Forms	0.000		0.00	1	0.00

General Requirements for all Items:

Header Text

This is in the Print ITQ.

If you have any questions about this contract please contact:

Kevin Reichard, Commodity Specialist
kreichard@state.pa.us
717-787-7547

All specifications for this contract will be reviewed by The Bureau of Publications. In addition, all quotes will be obtained by The Bureau of Publications unless otherwise directed by them.

No further information for this Contract

Information:

Total Amount: ██████████

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____