



FULLY EXECUTED - CHANGE 2
Contract Number: 4400016177
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: 118392

Purchasing Agent

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

Supplier Name/Address:

M & M DISPLAYS INC
7700 BREWSTER AVE
PHILADELPHIA PA 19153-3211 US

Please Deliver To:

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

Supplier Phone Number: 215-365-5600

Supplier Fax Number: 215-365-5610

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	Maps	0.000		0.00	1	0.00

2	Signage	0.000		0.00	1	0.00

General Requirements for all Items:

Information:

Total Amount:

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



FULLY EXECUTED - CHANGE 2
Contract Number: 4400016177
Original Contract Effective Date: 09/30/2016
Contract Change Date: 05/10/2023
Valid From: 10/01/2016 To: 09/30/2026

Supplier Name:
M & M DISPLAYS INC

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 - CHANGE 1
Contract Number: 4400016177
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

Your SAP Vendor Number with us: 118392

Purchasing Agent

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

Supplier Name/Address:
M & M DISPLAYS INC
7700 BREWSTER AVE
PHILADELPHIA PA 19153-3211 US

Supplier Phone Number: 215-365-5600
Supplier Fax Number: 215-365-5610

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	Maps	0.000		0.00	1	0.00
	*** Validity Period Changed ***					
2	Signage	0.000		0.00	1	0.00

General Requirements for all Items:

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



FULLY EXECUTED - CHANGE 1
Contract Number: 4400016177
Original Contract Effective Date: 09/30/2016
Contract Change Date: 09/30/2020
Valid From: 10/01/2016 To: 09/30/2026

Supplier Name:
M & M DISPLAYS INC

Header Text

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kreichard@state.pa.us
717-787-7547

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No further information for this Contract

Information:

Total Amount:

Currency: USD



FULLY EXECUTED

Contract Number: 4400016177

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: 118392

Supplier Name/Address:

M & M DISPLAYS INC
7700 BREWSTER AVE
PHILADELPHIA PA 19153-3211 US

Supplier Phone Number: 7177512103

Supplier Fax Number: 717-840-4170

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:

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1	Maps	0.000		0.00	1	0.00

2	Signage	0.000		0.00	1	0.00

General Requirements for all Items:

Information:

Total Amount:

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



FULLY EXECUTED
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Supplier Name:
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Information:

Total Amount:



Currency: USD