



FULLY EXECUTED

Contract Number: 4400019176
Original Contract Effective Date: 05/03/2018
Valid From: 05/01/2018 To: 04/30/2023

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

Purchasing Agent

Name: Moyer Nicole
Phone: 717-346-3273
Fax: 717-783-6241

Your SAP Vendor Number with us: 534132

Supplier Name/Address:

CORPORATE TRAVEL MANAGEMENT NA INC
DBA CORPORATE TRAVEL MANAGEMENT
16420 PARK TEN PL STE 455
HOUSTON TX 77084-5051 US

Supplier Phone Number: 206-674-4438

Supplier Fax Number: 206-674-4444

Please Deliver To:

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

Contract Name:

Conf and Event Plan Svces - CTM NA Inc

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	Conference and Event Planner	0.000	Each	0.00	1	0.00
Item Text						
90000000-ITQ-226						
Conference and Event Planning - Conference/Event Planner						

2	Meeting Room	0.000	Each	0.00	1	0.00
Item Text						
90000000-ITQ-227						
Conference and Event Planning - Meeting Room						

3	Audio/Visual Equipment	0.000	Each	0.00	1	0.00
Item Text						
90000000-ITQ-228						
Conference and Event Planning - Audio/Visual Equipment						

Information:

Total Amount:

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
4	Information Tech/Audio Visual Personnel	0.000	Each	0.00	1	0.00
Item Text						
90000000-ITQ-229						
Conference and Event Planning - Information Tech/Audio Visual Personnel						
5	Food and Beverage	0.000	Each	0.00	1	0.00
Item Text						
90000000-ITQ-230						
Conference and Event Planning - Food and Beverage						
6	Lodging	0.000	Each	0.00	1	0.00
Item Text						
90000000-ITQ-231						
Conference and Event Planning - Lodging						

General Requirements for all Items:

Header Text

The Commonwealth of Pennsylvania, Department of General Services (DGS) is issuing this ITQ contract to procure Conference and Event Planning services.

Any questions related to this contract should be directed to Nicole Moyer, (717) 346-3273 or nicomoyer@pa.gov.

No further information for this Contract

Information:

Total Amount:

2,000,000.00

Currency: USD