



FULLY EXECUTED

Contract Number: 4400020071

Original Contract Effective Date: 08/29/2018

Valid From: 08/21/2018 To: 10/31/2022

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

Purchasing Agent

Name: Peek Lilly

Phone: 717-346-3846

Fax: 717-783-6241

Your SAP Vendor Number with us: 121665

Supplier Name/Address:

HH KNOEBEL SONS INC

KNOEBEL LUMBER

P.O. Box 317

ELYSBURG PA 17824-0317 US

Please Deliver To:

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

Supplier Phone Number: 717-672-2531

Contract Name:

Fac. Maint. mat. 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	Fencing	0.000		0.00	1	0.00
2	Flooring Materials	0.000		0.00	1	0.00
3	Lumber misc	0.000		0.00	1	0.00
4	Roofing Mat	0.000		0.00	1	0.00
5	Siding	0.000		0.00	1	0.00
6	Doors	0.000		0.00	1	0.00

Information:

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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General Requirements for all Items:

No further information for this Contract

Information: