



FULLY EXECUTED

Contract Number: 4400021808
Original Contract Effective Date: 10/10/2019
Valid From: 09/11/2019 To: 07/31/2024

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

Purchasing Agent

Name: Scott Michelle
Phone: 717-703-2942
Fax: 717 346-3820

Your SAP Vendor Number with us: 188473

Supplier Name/Address:

U S CONCRETE PRODUCTS LLC
16 GREENMEADOW DR STE 111
TIMONIUM MD 21093-3243 US

Supplier Phone Number: 8668278727

Please Deliver To:

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

Contract Name:

ITQ Ready Mixed Concrete&Cement/Concrete

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	Cement/Concrete Products - ITQ 271	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 - REPRINT
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U S CONCRETE PRODUCTS LLC

Header Text

All terms and conditions as mentioned in JAGGAER ITQ 4400021508 Ready Mixed Concrete and Cement/Concrete Products applies.

Ordering agency, please be sure when creating your purchase orders that your contact name, phone number and email is on the order so that if the supplier has any questions, they may be able to contact you.

Suppliers Contact Information:

Chris Baldauf
Phone: Office 410-561-8770 Ext. 709
Fax: 410-561-8771
Email: chrisb@uscproducts.com
No further information for this Contract

Information:

Total Amount:

Currency: USD