



FULLY EXECUTED

Contract Number: 4400022424

Original Contract Effective Date: 02/20/2020

Valid From: 02/07/2020 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: 203016

Supplier Name/Address:

GAVCO MATERIALS INC

DBA REDI MIX CONCRETE

P.O. Box 976

Uniontown PA 15401-0976 US

Please Deliver To:

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

Supplier Phone Number: 724-437-4131

Supplier Fax Number: 724-437-4136

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	Ready Mix Concrete -ITQ 270	0.000		0.00	1	0.00

2	Cement/Concrete Products-ITQ 271	0.000		0.00	1	0.00

General Requirements for all Items:

No further information for this Contract

Information:

Total Amount:

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____