



**FULLY EXECUTED**  
Contract Number: 4400022455  
Original Contract Effective Date: 02/24/2020  
Valid From: 01/31/2020 To: 12/31/2024

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: 154485

**Supplier Name/Address:**  
R G STEEL CORP  
P.O. Box 356  
PULASKI PA 16143-0356 US

**Please Deliver To:**

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

Supplier Phone Number: 7246561722  
Supplier Fax Number: 724-656-1725

**Contract Name:**  
Bridge & Hwy Maintenance Materials 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	Barriers (Traffic)	0.000		0.00	1	0.00
2	Bridge(Barrier),Rail, Prot Barrier Dwspt	0.000		0.00	1	0.00
3	Drainage Systems	0.000		0.00	1	0.00
4	Junction Boxes	0.000		0.00	1	0.00
5	Steel (Structural)	0.000		0.00	1	0.00

**General Requirements for all Items:**

No further information for this Contract

<b>Information:</b>	<b>Total Amount:</b> 999,999.00
	Currency: USD

Supplier's Signature _____	Title _____
Printed Name _____	Date _____