



FULLY EXECUTED
Contract Number: 4400022457
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

Your SAP Vendor Number with us: 104647

Purchasing Agent

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

Supplier Name/Address:
SUIT KOTE CORP
SUIT-KOTE CORPORATION
57 LISTER ST
JAMESTOWN NY 14701-2701 US

Please Deliver To:

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

Supplier Phone Number: 716-664-3750
Supplier Fax Number: 607-758-9760

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	Dust Palliatives	0.000		0.00	1	0.00

General Requirements for all Items:

No further information for this Contract

Information:	Total Amount: 999,999.00
	Currency: USD

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