



FULLY EXECUTED
Contract Number: 4400022458
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: 405135

Supplier Name/Address:
QUALITY BRIDGE & FAB INC
P.O. Box 420
WEST MIDDLESEX PA 16159-0420 US

Please Deliver To:

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

Supplier Phone Number: 724-528-1800
Supplier Fax Number: 724-528-1810

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	Epoxy(Bon Agent) Boewl/Rebar Coaters	0.000		0.00	1	0.00
5	Joint Materials	0.000		0.00	1	0.00
6	Junction Boxes	0.000		0.00	1	0.00

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF
ALL ITEMS

Currency: USD

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
7	Pipe Culverts	0.000		0.00	1	0.00
8	Steel(Rein. Support For Cement Concrete)	0.000		0.00	1	0.00
9	Steel (Structural)	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