



FULLY EXECUTED

Contract Number: 4400022459

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: 127455

Supplier Name/Address:

LANE ENTERPRISES INC

LANE ENTERPRISES INC

P.O. Box 164

BEDFORD PA 15522-0164 US

Please Deliver To:

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

Supplier Phone Number: 814-623-1191

Supplier Fax Number: 814-623-3495

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	Drainage Systems	0.000		0.00	1	0.00
2	Erosion Con. N Landscape Items	0.000		0.00	1	0.00
3	Pipe Culverts	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 _____