



FULLY EXECUTED
Contract Number: 4400022465
Original Contract Effective Date: 02/20/2020
Contract Change Date: 05/20/2020
Valid From: 02/07/2020 To: 07/31/2024

All using Agencies of the Commonwealth, Participating Political Subdivision, Authorities, Private Colleges and Universities

Your SAP Vendor Number with us: 155949

Purchasing Agent

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

Supplier Name/Address:

VALLEY SUPPLY INC
P.O. Box 599
MECHANICSBURG PA 17055-0599 US

Please Deliver To:

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

Supplier Phone Number: 7176978259

Supplier Fax Number: 717-697-0380

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
						*** Item Inactive (deleted) ***
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 _____