



FULLY EXECUTED
Contract Number: 4400022502
Original Contract Effective Date: 04/15/2020
Valid From: 04/01/2020 To: 03/31/2025

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

Purchasing Agent

Name: **Worley Keith**
Phone: 717-346-2679
Fax: 717 346-3820

Your SAP Vendor Number with us: **375421**

Supplier Name/Address:
WGL ENERGY SERVICES INC
8614 WESTWOOD CENTER DR
VIENNA VA 22182-2233 US

Please Deliver To:

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

Supplier Phone Number: 703-333-3900
Supplier Fax Number: 703-287-9403

Contract Name:
Retail Solar Electricity Supply Svcs 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	Solar Electricity Supply	0.000		0.00	1	0.00

General Requirements for all Items:

Header Text
Vendor Point of Contact:
Lynn Porrazzo
Phone: 703-287-9586
E-mail: lynn.porrazzo@wglenergy.com
No further information for this Contract

Information:

Total Amount:

Currency: USD

Supplier's Signature _____
Printed Name _____

Title _____
Date _____