



FULLY EXECUTED

Contract Number: 4400022518

Original Contract Effective Date: 02/24/2020

Valid From: 02/14/2020 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: 129565

Supplier Name/Address:

H & D EVANS CORP
DBA BUILDERS SUPPLY
504 S MAIN ST
WILKES BARRE PA 18701-2102 US

Supplier Phone Number: 570-822-5166

Please Deliver To:

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

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	Admixtures,Concrete Sealer Wrprfng Mem.	0.000		0.00	1	0.00
2	Epoxy(Bonding Agents,Dowel/Rebar Coater)	0.000		0.00	1	0.00
3	Dust Palliatives	0.000		0.00	1	0.00
4	Joint Materials	0.000		0.00	1	0.00
5	Geotextiles	0.000		0.00	1	0.00

Information:

Total Amount:

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
6	Steel(Rein. Support For Cement Concrete)	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