



FULLY EXECUTED - REPRINT
Contract Number: 4400022521
Original Contract Effective Date: 03/02/2020
Valid From: 02/18/2020 To: 10/31/2022

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

Purchasing Agent

Your SAP Vendor Number with us: 143366

Name: Peek Lilly
Phone: 717-346-3846
Fax: 717-783-6241

Supplier Name/Address:
BROCIOUS LUMBER CO INC
50 J R RESOURCES DR
RINGGOLD PA 15770-8346 US

Please Deliver To:

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

Supplier Phone Number: 8143655111
Supplier Fax Number: 814-365-5316

Contract Name:
Fac. Maint.Mat. 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	Fencing Mat.	0.000		0.00	1	0.00
2	Flooring Mat.	0.000		0.00	1	0.00
3	Lumber	0.000		0.00	1	0.00
4	Paint Mat.	0.000		0.00	1	0.00
5	Roofing Mat.	0.000		0.00	1	0.00
6	Siding, gutters etc.	0.000		0.00	1	0.00

Information:

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
7	Doors	0.000		0.00	1	0.00

General Requirements for all Items:

No further information for this Contract

Information: