



FULLY EXECUTED - REPRINT
Contract Number: 4400022584
Original Contract Effective Date: 03/26/2020
Valid From: 02/28/2020 To: 12/31/2024

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

Your SAP Vendor Number with us: 530346

Purchasing Agent

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

Supplier Name/Address:
GIBALTAR GLOBAL LLC
1208 HOUSTON CLINTON DR
BURNET TX 78611-4543 US

Supplier Phone Number: 512-715-0808
Supplier Fax Number: 512-715-0811

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	Barriers (Traffic)	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 _____
Printed Name _____

Title _____
Date _____