



FULLY EXECUTED - REPRINT
Contract Number: 4400022646
Original Contract Effective Date: 03/26/2020
Valid From: 03/06/2020 To: 12/31/2024

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

Your SAP Vendor Number with us: 382622

Purchasing Agent

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

Supplier Name/Address:
BLOOMSBURG METAL COMPANY LLC
P.O. Box 450
WILKES BARRE PA 18703-0450 US

Please Deliver To:

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

Supplier Phone Number: 570-822-8131
Supplier Fax Number: 570-825-7863

Contract Name:
Bridge & Hwy Maintenance Material 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	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

Supplier's Signature _____
Printed Name _____

Title _____
Date _____