



FULLY EXECUTED

Contract Number: 4400022755
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: 176190

Supplier Name/Address:

DIRECT ENERGY BUSINESS LLC
STRATEGIC ENERGY LLC
2 GATEWAY CTR FL 10
PITTSBURGH PA 15222-1425 US

Supplier Phone Number: 412-394-5696

Please Deliver To:

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

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:

Sandra Seastream
Sales Account Executive
Direct Energy Business
194 Wood Avenue South , Iselin, NJ 08830
732-395-8943

No further information for this Contract

Information:

Total Amount:

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____