



FULLY EXECUTED - REPRINT
Contract Number: 4400022783
Original Contract Effective Date: 04/27/2020
Valid From: 04/10/2020 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: 142543

Supplier Name/Address:

TOM BROWN INC
P.O. Box 460
LAWRENCE PA 15055-0460 US

Please Deliver To:

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

Supplier Phone Number: 7247432121

Supplier Fax Number: 724-743-0521

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 | Admix.,Concrete Curing Agents/Sealers, W | 0.000 | | 0.00 | 1 | 0.00 |
| 2 | Epoxy(Bonding Agents,Dowel/Rebar Coater) | 0.000 | | 0.00 | 1 | 0.00 |
| 3 | Geotextiles | 0.000 | | 0.00 | 1 | 0.00 |
| 4 | Joint Material | 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 _____

Title _____

Printed Name _____

Date _____