



FULLY EXECUTED - REPRINT
Contract Number: 4400022806
Original Contract Effective Date: 04/27/2020
Valid From: 04/23/2020 To: 12/31/2024

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

Your SAP Vendor Number with us: 150557

Purchasing Agent

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

Supplier Name/Address:

SEALMASTER
P.O. Box 282
HILLSVILLE PA 16132-0282 US

Supplier Phone Number: 724-667-0444

Supplier Fax Number: 724-667-7405

Please Deliver To:

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

Contract Name:

Bridge and Highway Maintenance 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	0.000		0.00	1	0.00
2	Barriers Traffic)	0.000		0.00	1	0.00
3	Epoxy(Bonding Agents,Dowel/Rebar Coater)	0.000		0.00	1	0.00
4	Geotextiles	0.000		0.00	1	0.00
5	Joint Material	0.000		0.00	1	0.00
6	Dust Palliatives	0.000		0.00	1	0.00

Information:

Total Amount:

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
7	Misc. Special Bit. Patching 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](#)