



FULLY EXECUTED

Contract Number: 4400022839

Original Contract Effective Date: 05/29/2020

Valid From: 08/01/2020 To: 07/31/2025

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

Purchasing Agent

Name: Huffine James

Phone: 717-346-3847

Fax: 717-346-3819

Your SAP Vendor Number with us: 156885

Supplier Name/Address:

JDK CATERING INC

JDK CATERING INC

1 BISHOP PL

CAMP HILL PA 17011-5801 US

Please Deliver To:

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

Supplier Phone Number: 717-730-4661

Supplier Fax Number: 717-730-4662

Contract Name:

Catering Services

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	Catering Services	0.000	Each	0.00	1	0.00
Item Text						
Commodity Code 90100000-ITQ-286, Catering Services						

2	Event Planning and Custom Menu	0.000	Each	0.00	1	0.00
Item Text						
Commodity Code 90100000-ITQ-287 Event Planning and Custom Menu						

General Requirements for all Items:

Information:

Total Amount:

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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JDK CATERING INC

Header Text

Parent Contract Number 4400022367

Contract Administrator:

James(Ben) Huffine
555 Walnut Street
6th Floor, Forum Place Bldg.
Harrisburg, PA 17101
717-346-3840
jahuffine@pa.gov

No further information for this Contract

Information:

Total Amount:

2,000,000.00

Currency: USD