



FULLY EXECUTED

Contract Number: 4400023026

Original Contract Effective Date: 06/23/2020

Valid From: 06/17/2020 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: 129593

Supplier Name/Address:

ASPHALT CARE EQUIPMENT INC

2765 GALLOWAY RD

BENSALEM PA 19020-2320 US

Supplier Phone Number: 215-639-9800

Supplier Fax Number: 215-639-9802

Please Deliver To:

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

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	Misc. Special Bit. Patching Material	0.000		0.00	1	0.00
2	Geotextiles	0.000		0.00	1	0.00
3	Joint Material	0.000		0.00	1	0.00

General Requirements for all Items:

No further information for this Contract

Information:

Total Amount:

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____