



FULLY EXECUTED - CHANGE 1
Contract Number: 4400023306
Original Contract Effective Date: 09/17/2020
Contract Change Date: 05/10/2023
Valid From: 08/20/2020 To: 09/30/2026

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

Purchasing Agent

Name: Covell Daniel
Phone: 717-346-3828
Fax: 717 346-3820

Your SAP Vendor Number with us: 542908

Supplier Name/Address:
ASHTON POTTER USA LTD
10 CURTWRIGHT DR
WILLIAMSVILLE NY 14221-7072 US

Supplier Phone Number: 716-633-2000

Please Deliver To:

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

Contract Name:

Print 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	Forms	0.000		0.00	1	0.00
2	Signage	0.000		0.00	1	0.00

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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Header Text

This is in the Print ITQ.

If you have any questions about this contract please contact:

Kevin Reichard, Commodity Specialist
kreichard@state.pa.us
717-787-7547

All specifications for this contract will be reviewed by The Bureau of Publications. In addition, all quotes will be obtained by The Bureau of Publications unless otherwise directed by them.

No further information for this Contract

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