



FULLY EXECUTED
Contract Number: 4400023315
Original Contract Effective Date: 08/21/2020
Valid From: 08/18/2020 To: 07/31/2024

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: **505372**

Supplier Name/Address:
MAXWELL PRODUCTS INC
650 S DELONG ST
SALT LAKE CITY UT 84104-3911 US

Supplier Phone Number: 801-433-4347

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	Joint Material	0.000		0.00	1	0.00
2	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:

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____