



FULLY EXECUTED
Contract Number: 4400024094
Original Contract Effective Date: 03/02/2021
Valid From: 02/18/2021 To: 12/31/2025

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

Purchasing Agent

Name: Thomas Joslyn
Phone: 717-425-5043
Fax: 717 346-3820

Your SAP Vendor Number with us: 532564

Supplier Name/Address:
NETZERO MICROGRID SOLUTIONS LLC
4960 S 12TH ST
PHILADELPHIA PA 19112-1328 US

Supplier Phone Number: 2156518252

Please Deliver To:

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

Contract Name:
Electric Vehicle Supply Eqpt. (EVSE) 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	EVSE Charging Station	0.000		0.00	1	0.00

General Requirements for all Items:

Header Text

The Department of General Services is issuing this contract to procure Electric Vehicle Supply Equipment (EVSE) for the Commonwealth of PA.

See attached Statement of Work for contract requirements and specifications.

Questions should be forwarded to Joslyn Thomas 717-425-5043 or joslthomas@pa.gov

No further information for this Contract

Information:

Total Amount:

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____