



FULLY EXECUTED

Contract Number: 4400024206

Original Contract Effective Date: 03/02/2021

Valid From: 02/26/2021 To: 12/31/2024

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

Your SAP Vendor Number with us: 543801

Purchasing Agent

Name: Scott Michelle

Phone: 717-703-2942

Fax: 717 346-3820

Supplier Name/Address:

FIBRECRETE PRESERVATION TECHNOLOGIES
INC DBA FPT INFRASTRUCTURE
401 OLD US 52 S
MOUNT AIRY NC 27030-8094 US

Supplier Phone Number: 3307053417

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
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1	Misc. Special Bituminous	0.000		0.00	1	0.00
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General Requirements for all Items:

No further information for this Contract

Information:

Total Amount:

999,999.00

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____