



FULLY EXECUTED - REPRINT
Contract Number: 4400024605
Original Contract Effective Date: 07/19/2021
Valid From: 06/14/2021 To: 02/28/2026

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

Purchasing Agent

Your SAP Vendor Number with us: 362289

Name: Riley Char
Phone: 717-346-4868
Fax: 717-783-6241

Supplier Name/Address:
ENTERPRISE HOLDINGS INC
PENRAC LLC DBA ENTERPRISE RENT A CAR
2625 Market PI
Harrisburg PA 17110-9362 US

Please Deliver To:

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

Supplier Phone Number: 570-762-2366
Supplier Fax Number: 844-877-9332

Contract Name:
To Purchase Leased-Rental Used Vehicles

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 | Used Sedans | 0.000 | | 0.00 | 1 | 0.00 |
| 2 | Used Light and Medium Duty Pickup Trucks | 0.000 | | 0.00 | 1 | 0.00 |
| 3 | Used SUV's and Crossovers | 0.000 | | 0.00 | 1 | 0.00 |
| 4 | Used Passenger Vans | 0.000 | | 0.00 | 1 | 0.00 |
| 5 | Used Box Trucks | 0.000 | | 0.00 | 1 | 0.00 |
| 6 | Used Cargo Vans | 0.000 | | 0.00 | 1 | 0.00 |

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS
Currency: USD

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



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Supplier Name:
ENTERPRISE HOLDINGS INC
PENRAC LLC DBA ENTERPRISE RENT A CAR

General Requirements for all Items:

Header Text

To Purchase Leased-Rented Used Vehicles ITQ Parent #4400023416

Approval Service Category:

25100000-ITQ-183

Lease and Rental Used Vehicles Used Sedans, Light and Medium Duty Pickup Trucks, SUVs and Crossovers

25100000-ITQ-182-

Lease and Rental Used Box Trucks and Cargo Vans Used Boxed Trucks and Cargo and Passenger Vans

Issuing Office/Point of contact:

Lisa Vega, Commodity Specialist
Department of General Services
Telephone: 717.346.4290
Email: lvega@pa.gov

No further information for this Contract

Information:

Total Amount:

5,000,000.00

Currency: USD



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Purchasing Agent

Name: Vega Lisa

Phone: 717-346-4290

Fax: 717 346-3820

Your SAP Vendor Number with us: 362289

Supplier Name/Address:

ENTERPRISE HOLDINGS INC
PENRAC LLC DBA ENTERPRISE RENT A CAR
2625 Market PI
Harrisburg PA 17110-9362 US

Supplier Phone Number: 7179095006

Supplier Fax Number: 815-301-6650

Please Deliver To:

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Payment Terms

NET 30

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Issuance Date:

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25100000-ITQ-182-

Lease and Rental Used Box Trucks and Cargo Vans Used Boxed Trucks and Cargo and Passenger Vans

Issuing Office/Point of contact:

Lisa Vega, Commodity Specialist
Department of General Services
Telephone: 717.346.4290
Email: lvega@pa.gov

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Information:

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