



FULLY EXECUTED - REPRINT
Contract Number: 4400024663
Original Contract Effective Date: 07/22/2021
Valid From: 06/25/2021 To: 10/31/2022

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

Purchasing Agent

Your SAP Vendor Number with us: 102377

Name: Peek Lilly
Phone: 717-346-3846
Fax: 717-783-6241

Supplier Name/Address:
GRAYBAR ELECTRIC CO INC
GRAYBAR ELECTRIC CO INC
1520 Bobali Dr
HARRISBURG PA 17104-3207 US

Please Deliver To:

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

Supplier Phone Number: 800-791-5454
Supplier Fax Number: 717-207-7307

Contract Name:
Facility Maint. MRO 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	Industrial Electrical	0.000		0.00	1	0.00
2	Industrial HVAC	0.000		0.00	1	0.00
3	Industrial Pipe	0.000		0.00	1	0.00

General Requirements for all Items:

No further information for this Contract

Information:

Supplier's Signature _____
Printed Name _____

Title _____
Date _____