



FULLY EXECUTED
Contract Number: 4400026655
Original Contract Effective Date: 07/28/2022
Valid From: 07/11/2022 To: 01/31/2023

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

Purchasing Agent

Your SAP Vendor Number with us: 196839

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

Supplier Name/Address:
FRONTIER LUMBER INC
762 E 5TH ST
ERIE PA 16507-1728 US

Please Deliver To:

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

Supplier Phone Number: 814-454-0101
Supplier Fax Number: 814-453-4063

Contract Name:
Fac. Maint. Mat. 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	Fencing	0.000		0.00	1	0.00
2	Flooring	0.000		0.00	1	0.00
3	Lumber	0.000		0.00	1	0.00
4	Roofing	0.000		0.00	1	0.00
5	Siding	0.000		0.00	1	0.00
6	Doors	0.000		0.00	1	0.00

Information:

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



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General Requirements for all Items:

No further information for this Contract

Information: