



FULLY EXECUTED

Contract Number: 4400026736

Original Contract Effective Date: 08/03/2022

Valid From: 08/01/2022 To: 01/31/2023

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

Purchasing Agent

Name: Peek Lilly

Phone: 717-346-3846

Fax: 717-783-6241

Your SAP Vendor Number with us: 175047

Supplier Name/Address:

TRISTATE HVAC EQUIPMENT LLP

1 RESOURCE DR

WEST CONSHOHOCKEN PA 19428-2726 US

Supplier Phone Number: 215-596-6491

Please Deliver To:

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

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	Industrial HVAC	0.000		0.00	1	0.00
2	Industrial Electrical	0.000		0.00	1	0.00

General Requirements for all Items:

No further information for this Contract

Information:

Supplier's Signature _____

Title _____

Printed Name _____

Date _____