



FULLY EXECUTED

Contract Number: 4400026830
Original Contract Effective Date: 09/23/2022
Valid From: 09/21/2022 To: 12/31/2025

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

Purchasing Agent

Name: Thomas Joslyn
Phone: 717-425-5043
Fax: 717 346-3820

Your SAP Vendor Number with us: 177207

Supplier Name/Address:

FORD MOTOR COMPANY
DBA FORD PRO CHARGING
1 AMERICAN RD
DEARBORN MI 48126-2701 US

Supplier Phone Number: 8003435338

Please Deliver To:

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

Contract Name:

Electric Vehicle Supply Eqpt. (EVSE) 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	EVSE Charging Station	0.000		0.00	1	0.00

Item Text
Electric Vehicle Charging Station.

General Requirements for all Items:

Header Text

The Department of General Services is issuing this contract to procure Electric Vehicle Supply Equipment (EVSE) for the Commonwealth of PA.

See attached Statement of Work for contract requirements and specifications.

Questions should be forwarded to Joslyn Thomas 717-425-5043 or jostlthomas@pa.gov

No further information for this Contract

Information:

Total Amount:

1,000,000.00

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____