



FULLY EXECUTED
Contract Number: 4400027549
Original Contract Effective Date: 02/13/2023
Valid From: 02/01/2023 To: 01/31/2028

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

Purchasing Agent

Name: Dave Kline
Phone: 717-787-7526

Your SAP Vendor Number with us: 101818

Supplier Name/Address:
BEST PLUMBING SPECIALITIES INC
3039 VENTRIE CT
MYERSVILLE MD 21773-7817 US

Please Deliver To:

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

Supplier Phone Number: 800-448-6710

Supplier Fax Number: 800-700-2378

Contract Name:
Facility Maintenance Materials 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
6	Doors & Accessories	0.000		0.00	1	0.00
11	Industrial HVAC Equipment & Parts	0.000		0.00	1	0.00
12	Industrial Electrical Equipment & Parts	0.000		0.00	1	0.00

General Requirements for all Items:

No further information for this Contract

Information:

Total Amount:

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____