



FULLY EXECUTED

Contract Number: 4400028141

Original Contract Effective Date: 05/11/2023

Valid From: 05/08/2023 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: 464728

Supplier Name/Address:

PROCESS CONTROL SOLUTIONS LLC
21 GROOVER DR
WINFIELD PA 17889-9422 US

Supplier Phone Number: 570-523-1438

Supplier Fax Number: 570-523-1006

Please Deliver To:

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

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
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 _____