



FULLY EXECUTED
Contract Number: 4400028157
Original Contract Effective Date: 05/11/2023
Valid From: 05/04/2023 To: 01/31/2028

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

Purchasing Agent

Your SAP Vendor Number with us: 165955

Name: Dave Kline
Phone: 717-787-7526

Supplier Name/Address:
OSHEA LUMBER COMPANY
11425 SUSQUEHANNA TRL S
GLEN ROCK PA 17327-8607 US

Please Deliver To:

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

Supplier Phone Number: 717-235-1992
Supplier Fax Number: 717-235-3108

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
1	Lumber & Interior Finishing Materials	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 _____
Printed Name _____

Title _____
Date _____