



**FULLY EXECUTED**  
Contract Number: 4400028162  
Original Contract Effective Date: 05/25/2023  
Valid From: 05/16/2023 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: 117308

Name: Dave Kline  
Phone: 717-787-7526

**Supplier Name/Address:**  
UNITED REFRIGERATION INC  
317 NATIONAL RD  
EXTON PA 19341-2647 US

**Please Deliver To:**

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

Supplier Phone Number: 610-363-6500  
Supplier Fax Number: 610-363-6405

**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
9	Boiler/Furnace Parts & Equipment	0.000		0.00	1	0.00
10	Industrial Pipe	0.000		0.00	1	0.00
11	Industrial HVAC 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 \_\_\_\_\_  
Printed Name \_\_\_\_\_

Title \_\_\_\_\_  
Date \_\_\_\_\_