

Contract Number: 4400028683 Original Contract Effective Date: 09/29/2023

Contract Change Date: 03/21/2024 Valid From: 09/01/2023 To: 08/31/2028



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

Subdivision, Authorities, Frivate Coneges and Oniversities		sities	Purchasing A	•				
Your SAP Vendor Number with us: 162368			Name: Collett Ja Phone: 717-346-					
			Fax: 717-346-382					
	Name/Address:							
W W GRA DBA GRA	INGER INC							
GRAINGE			Diagon Deliver To					
4320 LEWIS RD			Please Deliver To:					
HARRISB	URG PA 17111-2538 US		To I	be determined at				
			the time of the Purchase Order					
			unless specified below.					
Supplier Pho	one Number: 412-967-5302							
Supplier Fax	Number: 717-561-8315							
Contract I	Name:		Payment Ter	me				
ess Letha	I & Duty Gear ITQ		NET 30	1115				
			NET 30					
Solicitation	n No.:	Issuance D	suance Date:					
Supplier B	id or Proposal No. (if applicable):	Solicitation	Submission D	ate:				
	act is comprised of: The above refere ntract or incorporated by reference.							
Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total		
2 Che	mical Irritants and Accessories	0.000	Each	0.00	1	0.00		
Item Text								
46100000-l	TQ-461 - Chemical Irritants and Accessories							
Chemical irr	ritant products and the accessories used for the	e deployment and	management of the	hese products.				
	clude, but are not limited to, oleoresin capsicum	n (OC) products, o	chemical munitions	s (i.e., tear				
gas), deploy	yment equipment, and accessories.							
0. D. (
-	Belts, Holsters, Pouches, and Cases	0.000	Each	0.00	1	0.00		
Item Text	TO 400. But a Balta. Halatana Banahara and O							
	TQ-462 - Duty Belts, Holsters, Pouches, and C sed for carrying or storing duty equipment, inclu		od to duty bolto b	oletore				
	eapons cases, and slings.	ding but not innite	ou to, duty belts, in	oisters,				
5 Prote	ective Equipment	0.000	Each	0.00	1	0.00		
Information:					Total Amount:			
oimatic					Total Amount.			
					l			
Supplier's Signature		Title						

Date

Printed Name _____





FULLY EXECUTED - CHANGE 1 - REPRINT

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Supplier Name:

W W GRAINGER INC DBA GRAINGER

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
Protective E to, helmets, held by an i	TQ-464 - Protective Equipment Equipment used by personnel in the performing their duties. It individual, while performing their duties. It ields, or equipment used for the purpose one.	nese items are intended is not intended to be us	d to be worn on or sed to purchase p	ne's body or rotective		
Item Text 46100000-l Optic Equip	TQ-465 - Optics & Accessories oment including, but not limited to, scopes, e accessories needed for use of these pro			0.00 lights,	1	0.00
Instruments	traints TQ-466 - Restraints s of restraint, defined as devices used for the landcuffs, flex cuffs, and other restraint-types.			0.00 g, but not	1	0.00
Item Text 46100000-l	aning Kits & Accessories TQ-467 - Cleaning Kits & Accessories or cleaning and maintaining firearms and le	0.000		0.00	1	0.00
Contractors This ITQ is Services (D		onwealth of Pennsylvan	and responsive ia's executive age nia (COPA), Depa	encies. artment of General		
Information:					Total Amou	nt: