



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

CHANGE Page 1 of 2
Contract No. 4600016424
Contract Original Approval Date: 04/09/2020

Purchasing Agent:

Name: Daniel Covell
Phone: 717-346-3828
Fax: 717 346-3820

Valid from/to: 02/01/2020 - 01/31/2024

Please Deliver To:

PENNDOT Oper & Equip Trng
 17th & Arsenal Blvd
 HARRISBURG PA 17120
 USA

Your SAP Vendor Number With Us: 162498

Supplier Name/Address:

FLINK COMPANY
 502 N VERMILLION ST
 STREATOR IL 61364-2245
 USA
 Supplier Telephone No: 815-673-4321
 Supplier Fax No.: 815-672-2678

Your Quotation: Date:
 Collective No.:
 Our Quotation:

Payment Terms:

NET 30 DAYS

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	302076 AUGER,UNIVERSAL SCREW,0010 Item Text Universal Auger Screw Ref. Flink	0.00	Each	825.00	1 Each	0.00

20	302077 MOTOR,AUGERW/SEN SOR Item Text Auger Motor with Sensor Ref. White/Danfoss PN WH80509 Valid from 01/03/2020 to 01/31/2022 Gross Price	0.00	Each	1,212.00	1 Each	0.00
		867.13	USD	1	EA	

SEE LAST PAGE FOR ESTIMATED
TOTAL VALUE INFORMATION



CHANGE Page 2 of 2
Contract No. 4600016424
Contract Original Approval Date: 04/09/2020

Supplier Name:
 FLINK COMPANY

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
30	302078 SENSOR, SPEED, HYDRAULIC MOTOR Item Text Sensor, Speed Sensor White Hyd. Motor Ref. White/Danfoss PN 200018097 Valid from 01/03/2020 to 01/31/2022 Gross Price	0.00	Each	99.00	1 Each	0.00
				78.55 USD	1 EA	
40	302079 MOTOR, HYDRAULIC SPINNER Item Text Hydraulic Spinner Motor Ref. White/Danfoss PN 101-1001-009 Eaton or OMPX50CC Valid from 01/03/2020 to 01/31/2022 Gross Price	0.00	Each	298.00	1 Each	0.00
				261.82 USD	1 EA	
50	302081 BEARING, 1 1/4" SPREADER Item Text Snow Removal Bearings Ref. Mechanical Power PN: SAFTD206-20PG Valid from 01/03/2020 to 01/31/2022 Gross Price	0.00	Each	23.50	1 Each	0.00
				20.74 USD	1 EA	
60	302082 RAM, SNOWPLOW, DOU BLE-ACTING Item Text Snow Removal, Hydraulic Ram Ref. Best Metal PN 5002530-0 Valid from 01/03/2020 to 01/31/2022 Gross Price	0.00	Each	745.00	1 Each	0.00
				477.00 USD	1 EA	

General Requirements for all Items:

No further information for this contract.

Estimated Total Value:
 \$
 Currency: USD



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REPRINT Page 1 of 2
Contract No. 4600016424
Contract Original Approval Date: 04/09/2020

Purchasing Agent:
Name: Kevin Reichard
Phone: 717-787-7547
Fax: 717-346-3820

Valid from/to: 02/01/2020 - 01/31/2024

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 STREATOR IL 61364-2245
 USA
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 Supplier Fax No.: 815-672-2678

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 Currency: USD