



ORIGINAL Page 1 of 1
Contract No. 4600016469
Contract Original Approval Date: 01/27/2021

Purchasing Agent:
Name: John Jones
Phone: 717-346-3848
Fax: 717-214-9505

Valid from/to: 02/01/2021 - 01/31/2026

Please Deliver To:

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

Your SAP Vendor Number With Us: 119442

Supplier Name/Address:
 MECKLEYS LIMESTONE PROD INC
 PO Box 503
 HERNDON PA 17830-0503
 USA
 Supplier Telephone No: 570-758-3011
 Supplier Fax No.: 570-758-2400

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 or a written notice to proceed from the Purchasing Agency, the order or notice 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 or notice. 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	Asphalt Materials	0.00		0.00	0	0.00

General Requirements for all Items:

Header Text
 Contact Name: Michael Bowman
 Phone Number: 570-758-3011 ext 128
 Fax Number: 570-758-2400
 Email: mebowman@ptd.net
 No futher information for this contract.

Estimated Total Value:
 \$ 0.00
 Currency: USD