					lo. 460001	Page 1 of 1 6488 al Date: 01/27/2021	
				Purchasing A Name: John Jo Phone: 717-346 Fax: 717-214-9	- nes 5-3848		
Your SAP Vendor Number With Us: 143856				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			
Supplier Name/Address: KEYSTONE LIME CO INC PO Box 278 SPRINGS PA 15562-0278 USA Supplier Telephone No: 814-662-2711 Supplier Fax No.: 814-662-4421							
Your Quotation: Date: Collective No.: Our Quotation:				Payment Terms: NET 30 DAYS			
Contra incorp the Pi the ag	act as of the date of the orated herein by reference urchasing Agency, the oracle of t	ne RFQ, if any, on the conce. When the E proder or notice c d place(s) specif	or other sol Bidder/Contr onstitutes t ied in the c	icitation for thi actor receives he Bidder/Cont order or notice.	s Contract, a an order or a ractor's autho RFQ, as use	gs.state.pa.us for this type of all of which, as appropriate, are a written notice to proceed from prity to furnish the item(s) to ad herein, means Request for ppropriate.	
10	Asphalt Materials	0.00		0.00	0	0.00	
	Header Text Contact Name: Melinda (Phone Number: (814) 662- Fax Number: (814) 662- Email: mfgibson@keystor No futher information for	Gibson 32-2711 4421 nelime.com	eneral Requ	irements for al	l Items:		
						Estimated Total Value: \$ 0.00 Currency: USD	