			ORIGINAL Page 1 of 1 Contract No. 4600016491 Contract Original Approval Date: 01/27/2021				
				Purchasing A Name: John Joi Phone: 717-346 Fax: 717-214-9	nes 5-3848		
Your SAP Vendor Number With Us: 353839			1	Valid from/to: 02/01/2021 - 01/31/2026			
POTTS\ PO Box SKIPPA USA Supplier	Supplier Name/Address: POTTSVILLE MATERIALS LLC PO Box 79 SKIPPACK PA 19474-0195 USA Supplier Telephone No: 610-222-3622 Supplier Fax No.: 610-222-4091			Please Deliver To: To be determined at the time of the Purchase Order unless specified below			
Collec	Your Quotation: Date: Collective No.: Dur Quotation:			Payment Terms: NET 30 DAYS			
incorpo the Pu the age	prated herein by referend rchasing Agency, the or	ce. When the E rder or notice of place(s) specif	Bidder/Contr constitutes f ied in the c	actor receives a the Bidder/Cont order or notice.	an order or a ractor's autho RFQ, as use	Il of which, as appropriate, are written notice to proceed from prity to furnish the item(s) to d herein, means Request for propriate.	
10	Asphalt Materials	0.00		0.00	0	0.00	
	Header Text Contact Name: Bonnie Scl Phone Number: 610-222-3 Fax Number: Email: bschatz@hkgroup.cd No futher information for	hatz 3622 om	eneral Requ	uirements for al	l Items:		
						Estimated Total Value: \$ 0.00 Currency: USD	