



ORIGINAL Page 1 of 1
Contract No. 4600016494
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: 118467

Supplier Name/Address:
 GRANNAS BROS STONE & ASPHALT
 COMPANY INC
 PO Box 488
 HOLLIDAYSBURG PA 16648-0488
 Supplier Telephone No: 814-695-5021
 Supplier Fax No.:

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: Scott Grannas
 Phone Number: (814) 695-5021
 Fax Number: (814) 696-0910
 Email: sgrannas@grannasbros.com

No further information for this contract.

Estimated Total Value:
 \$ 0.00
 Currency: USD