

Date:

ORIGINAL Contract No. 4600016496

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

Contract Original Approval Date: 02/01/2021

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**Purchasing Agent:** 

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

Your SAP Vendor Number With Us: 403239

Supplier Name/Address:

CROSS PAVING LLC 8955 WATTSBURG RD ERIE PA 16509-6021

USA

Supplier Telephone No: 814-739-9560 Supplier Fax No.: 814-739-2078 Please Deliver To:

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

Your Quotation:

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: Charles K. Will Phone Number: (814) 739-9560 Fax Number: (814) 739-2078 Email: crosspaving@yahoo.com

No futher information for this contract.

**Estimated Total Value:** 

0.00

Currency: USD