



ORIGINAL Page 1 of 1
Contract No. 4600016497
Contract Original Approval Date: 02/01/2021

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: 196276

Supplier Name/Address:

DERRY CONSTRUCTION COMPANY INC
527 ROUTE 217
LATROBE PA 15650-3451
USA
Supplier Telephone No: 724-539-7600-16
Supplier Fax No.: 724-694-2844

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: Richard Hudock, Jr.
Phone Number: 724-502-0064
Fax Number:
Email: rich@derryconstruction.com
No further information for this contract.

Estimated Total Value:
\$ 0.00
Currency: USD