					lo. 460001	Page 1 of 1 6503 I Date: 02/01/2021	
M a series				Purchasing A Name: John Joh Phone: 717-346 Fax: 717-214-9	nes -3848		
Your SAP Vendor Number With Us: 119919				Valid from/to: 02/01/2021 - 01/31/2026			
Supplier Name/Address: H&K GROUP INC PO Box 196 SKIPPACK PA 19474-0196 USA Supplier Telephone No: 610-584-8500 Supplier Fax No.: 570-477-0902		00		Please Deliver To: To be determined at the time of the Purchase Order unless specified below			
Colle	Quotation: ctive No.: Quotation:	Date:		Payment Ter	ms:		
incorp the Pu the aູ	orated herein by referen urchasing Agency, the o	nce. When the E order or notice o d place(s) specif	Bidder/Contr constitutes t ied in the c	actor receives a he Bidder/Cont rder or notice.	an order or a ractor's autho RFQ, as used	Il of which, as appropriate, are written notice to proceed from prity to furnish the item(s) to d herein, means Request for propriate. Total	
10	Asphalt Materials	0.00		0.00	0	0.00	
	Header Text Contact Name: Bonnie S Phone Number: 610-222 Fax Number: Email: bschatz@hkgroup. No futher information for	chatz -3622 com	ieneral Requ	irements for al	l Items:		
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