



**ORIGINAL** Page 1 of 1  
**Contract No. 4600016505**  
**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: 353839**

**Supplier Name/Address:**

POTTSVILLE MATERIALS LLC  
PO Box 79  
SKIPPAK PA 19474-0195  
USA  
Supplier Telephone No: 610-222-3622  
Supplier Fax No.: 610-222-4091

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: Bonnie Schatz  
Phone Number: 610-222-3622  
Fax Number:  
Email: bschatz@hkggroup.com  
No further information for this contract.

**Estimated Total Value:**  
\$ 0.00  
Currency: USD