



All using Agencies of the Commonwealth, Participating Political  
Subdivision, Authorities, Private Colleges and Universities

**CHANGE** Page 1 of 1  
**Contract No. 4600016522**  
 Contract Original Approval Date: 12/03/2021  
 Contract Change Approval Date: 03/18/2024

**Purchasing Agent:**  
 Name: Alana Green  
 Phone: 717-787-5053  
 Fax: 717-346-3820

**Your SAP Vendor Number With Us: 128707**

Valid from/to: 06/01/2021 - 05/31/2025

**Supplier Name/Address:**  
 MINCO INDUSTRIAL SERVICES INC  
 439 JONESTOWN RD  
 JONESTOWN PA 17038-9502  
 USA  
 Supplier Telephone No: 717-861-7878  
 Supplier Fax No.: 717-865-0989

**Please Deliver To:**  
  
 To be determined at the  
 time of the Purchase Order  
 unless specified below

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 from a Commonwealth agency, the order 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. 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	147880 PIN,CLEVIS,STEEL	0.00	Each	157.95	1 Each	0.00
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20	Misc. Plow Main. & Repair Parts	0.00		0.00	0	0.00
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**General Requirements for all Items:**

**Header Text**  
 Please refer to the original solicitation.  
 No further information for this contract.

**Estimated Total Value  
Not Applicable**



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**CHANGE** Page 1 of 1  
**Contract No. 4600016522**  
**Contract Original Approval Date: 06/01/2021**  
**Contract Change Approval Date: 12/03/2021**

**Purchasing Agent:**  
**Name:** Kevin Reichard  
**Phone:** 717-787-7547  
**Fax:** 717-346-3820

**Your SAP Vendor Number With Us: 128707**

Valid from/to: 06/01/2021 - 05/31/2024

**Supplier Name/Address:**  
 MINCO INDUSTRIAL SERVICES INC  
 439 JONESTOWN RD  
 JONESTOWN PA 17038-9502  
 USA  
 Supplier Telephone No: 717-861-7878  
 Supplier Fax No.: 717-865-0989

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**Payment Terms:**  
 NET 30 DAYS

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20	Misc. Plow Main. & Repair Parts	0.00		0.00	0	0.00
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**General Requirements for all Items:**

**Header Text**  
 Please refer to the original sollicitaion.  
 No futher information for this contract.

**Estimated Total Value:**  
 \$ 900,000.00  
 Currency: USD