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Contract No. 4600016532
Contract Original Approval Date: 08/20/2021

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

Valid from/to: 07/30/2021 - 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: 122920

Supplier Name/Address:

JAY FULKROAD AND SONS INC
2736 FREE SPRING CHURCH RD
MC ALISTERVILLE PA 17049-8598
USA
Supplier Telephone No: 717-463-3701
Supplier Fax No.: 717-463-3453

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	1	0.00

General Requirements for all Items:

Header Text

Contact Name: Donald Peck
Phone Number: 717-463-3701
Fax Number: 717-463-3453
Email: dpeck@jfulkroad.com
No further information for this contract.

Estimated Total Value:
\$ 0.00
Currency: USD