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

FULLY EXECUTED

Contract Number: 4400029064

Original Contract Effective Date: 11/15/2023

Valid From: 11/14/2023 To: 01/31/2028

Your SAP Vendor Number with us: 181479

Purchasing Agent

Name: Kline David

Phone: 717-787-7526

Supplier Name/Address:

COOPERFRIEDMAN ELECTRIC SUPPLY CO INC
DBA COOPER ELECTRIC
315 CRANBURY HALF ACRE RD
CRANBURY NJ 08812-0000 US

Supplier Phone Number: 570-3012703

Please Deliver To:

To be determined at
the time of the Purchase Order
unless specified below.

Contract Name:

Facility Maintenance Materials ITQ

Payment Terms

NET 30

Solicitation No.: Issuance Date:

Supplier Bid or Proposal No. (if applicable): Solicitation Submission Date:

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
8	Lighting & Accessories	0.000		0.00	1	0.00
12	Industrial Electrical Equipment & Parts	0.000		0.00	1	0.00

General Requirements for all Items:

No further information for this Contract

Information:

Total Amount:

Currency: USD

Supplier's Signature ______________________________

Printed Name ______________________________

Title ______________________________

Date ____________________