



FULLY EXECUTED
Contract Number: 4400003249
Contract Effective Date: 11/03/2011
Valid From: 10/01/2008 To: 10/01/2012

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

Purchasing Agent
Name: Henry Jeffrey
Phone: 717-346-3847
Fax: 717-783-6241

Your SAP Vendor Number with us: 302999

Supplier Name/Address:
MANNINGTON MILLS INC DBA
MANNINGTON COMMERCIAL
P.O. Box 12281
Calhoun GA 30703-7004 US

Please Deliver To:

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

Supplier Phone Number: 8002412262
Supplier Fax Number: 706-602-6497

Payment Terms
NET 30

Contract Name:
15 CARPET Mannington Child

Solicitation No.: 6100006032

Issuance Date: 08/12/2008

Supplier Bid or Proposal No. (if applicable): 6500009336

Solicitation Submission Date: 09/03/2008

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
1	CARPET	0.000		0.00	1	0.00
2	INSTALLATION	0.000		0.00	1	0.00
3	MATERIALS	0.000		0.00	1	0.00

General Requirements for all Items:

Header Text

Carpet, installation and materials

Contact person is Lilly Mangan @ 717-346-3846 lmangan@state.pa.us

No further information for this Contract

Information:

Supplier's Signature _____

Title _____

Printed Name _____

Date _____