



FULLY EXECUTED - CHANGE 1

Contract Number: 4400003248

Contract Change 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: 168532

Supplier Name/Address:

SHAW INDUSTRIES GROUP INC

616 E WALNUT AVE

DALTON GA 30721-4409 US

Please Deliver To:

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

Supplier Phone Number: 6107451255

Supplier Fax Number: 717-741-3481

Contract Name:

15 CARPET Shaw Child

Payment Terms

NET 30

Solicitation No.: 6100006032

Issuance Date: 08/12/2008

Supplier Bid or Proposal No. (if applicable): 6500009341

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
*** Validity Period Changed ***						
1	CARPET	0.000		0.00	1	0.00
Field Changed: VALUE						
Old Value:						
160000.00						
New Value:						
500000.00						

*** Validity Period Changed ***						

Information:

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
2	INSTALLATION	0.000		0.00	1	0.00
<p style="text-align: right;">Field Changed: VALUE Old Value: 160000.00 New Value: 500000.00</p>						

*** Validity Period Changed ***						
3	MATERIALS	0.000		0.00	1	0.00
<p style="text-align: right;">Field Changed: VALUE Old Value: 160000.00 New Value: 500000.00</p>						

General Requirements for all Items:

Header Text

This contract has been renewed until October 1, 2012

Carpet, installation and materials

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

No further information for this Contract

Information: