



FULLY EXECUTED
Contract Number: 4400009208
Contract Effective Date: 02/15/2012
Valid From: 08/01/2011 To: 07/31/2016

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

Purchasing Agent
Name: Vega Lisa
Phone: 717-346-4290
Fax: 717 346-3820

Your SAP Vendor Number with us: 184111

Supplier Name/Address:
PETE JEFFREY & ASSOCIATES INC
P.O. Box 335
INDIANOLA PA 15051-0335 US

Please Deliver To:

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

Supplier Phone Number: 4127675585

Contract Name:
Rec & Fitness Equip - Pete Jeffrey

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
1	Fitness Equipment	0.000		0.00	1	0.00
2	Playground Equipment	0.000		0.00	1	0.00
3	Shelters & Storage Sheds	0.000		0.00	1	0.00
4	Site Amentities	0.000		0.00	1	0.00
5	Sports Equipment	0.000		0.00	1	0.00
6	Climbing Equipment	0.000		0.00	1	0.00

Information:

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
7	Installation	0.000		0.00	1	0.00

General Requirements for all Items:

Header Text

THIS CHILD CONTRACT WAS CREATED UNDER PARENT CONTRACT #440008522, THE ITQ WAS CREATED IN THE DEPARTMENT OF GENERAL SERVICES ENTERPRISE INVITATION TO QUALIFY (ITQ) PORTAL

No further information for this Contract

Information: