

APPROVED

E-MAIL
5/21/08



FULLY EXECUTED
Contract Number: 4400002278
Contract Effective Date: 05/13/2008
Valid From: 07/01/2008 To: 06/30/2010

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

Purchasing Agent
Name: OA Central
Phone: 717-787-8191
Fax: 717-783-4429

Your SAP Vendor Number with us: 114714

Supplier Name/Address:
PRUDENTIAL INSURANCE COMPANY OF
AMERICA
751 BROAD ST
NEWARK NJ 07102-3714 US

Please Deliver To:

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

Contract Name:
8100 Prudential Long Term Care

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	Long Term Care	0.000		0.00	1	0.00

General Requirements for all Items:

Information:	Total Amount: SEE LAST PAGE FOR TOTAL OF ALL ITEMS
	Currency: USD

Supplier's Signature _____	Title _____
Printed Name _____	Date _____



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PRUDENTIAL INSURANCE COMPANY OF
AMERICA

Header Text

Agency Contact: Tara Long
OA-Executive Offices
Employee Benefits
Room 513 Finance Building
Harrisburg, PA 17120
ph: (717)787-9872
email: talong@state.pa.us

Vendor Contact: John Hafner
Account Executive
The Prudential Insurance Company of America
2101 Welsh Road
Dresher, PA 19025

3 year contract, with either 2 1 yr. renewals or 1 2 yr. renewal.
No further information for this Contract

Information:**Total Amount:**

0.01

Currency: USD