

APPROVED



E-MAILED

12/9/08

FULLY EXECUTED - CHANGE 2

Contract Number: 4400002278

Contract Change Effective Date: 12/08/2008

Valid From: 07/01/2008 To: 06/30/2011

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

Your SAP Vendor Number with us: 114714

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

Purchasing Agent

Name: OA Central

Phone: 717-787-8191

Fax: 717-783-4429

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.

11/07/2008: Amendment #1 added to incorporate a Group Insurance Contract LT-91475-PA (Attachement E.
No further information for this Contract

Information:

Total Amount:

0.0*

Currency: USD