

E-MAILED

5/7/08



APPROVED

FULLY EXECUTED

Contract Number: 4400002361

Contract Effective Date: 05/02/2008

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: 317212

Supplier Name/Address:

Aon Consulting Inc.
199 Water St
New York NY 10038-3526 US

Supplier Phone Number: 212-441-2425

Supplier Fax Number: 212-441-1945

Contract Name:

8100 Aon Consulting Group Auto & Home

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.

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	Group Auto and Home Insurance	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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Supplier Name:
Aon Consulting Inc

Header Text
DGS RFP- CN000023197
Voluntary Benefits

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

Vendor Contact: Bob Moriarty
AON Consulting, Inc.
199 Water Street
New York, NY 10038
email: bob_moriarty@aon.com

No further information for this Contract

Information: _____

Total Amount:
0.01

Currency: USD