



FULLY EXECUTED
Contract Number: 4400029360
Original Contract Effective Date: 04/30/2024
Valid From: 01/18/2024 To: 03/31/2028

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

Purchasing Agent

Name: Constance Ralph
Phone: 717-703-2931
Fax: 717-783-6241

Your SAP Vendor Number with us: 545422

Supplier Name/Address:
MOHAWK LIFTS LLC
P.O. Box 110
AMSTERDAM NY 12010-0110 US

Supplier Phone Number: 5188421431

Please Deliver To:

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

Contract Name:
Vehicle Lift Equipment MOHAWK NASPO

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	Vehicle Lift Equipment	0.000	Each	0.00	1	0.00

General Requirements for all Items:

Header Text

This is a contract to reflect NASPO's Value Point contract for Vehicle Lifts and Garage Associated Equipment.
Please see attached price sheet.

Any Questions please contact-
Ralph Constance
(717) 703-2931
rconstance@pa.gov
No further information for this Contract

Information:

Supplier's Signature _____
Printed Name _____

Title _____
Date _____