



FULLY EXECUTED
Contract Number: 4400015969
Contract Effective Date: 08/24/2016
Valid From: 09/01/2016 To: 08/31/2021

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

Purchasing Agent
Name: Reichard Kevin
Phone: 717-787-7547
Fax: 717-346-3820

Your SAP Vendor Number with us: 190325

Supplier Name/Address:
FRANCOTYP-POSTALIA INC
DBA FP MAILING SOLUTIONS
140 N MITCHELL CT STE 200
ADDISON IL 60101-7200 US

Please Deliver To:

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

Supplier Phone Number: 8777707230
Supplier Fax Number: 8008103761

Contract Name:
Mailroom Equipment

Payment Terms
NET 30

Solicitation No.: 6100038642

Issuance Date: 05/26/2016

Supplier Bid or Proposal No. (if applicable): 6500103849

Solicitation Submission Date: 07/19/2016

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	Mailroom Equipment & Software	0.000		0.00	1	0.00
2	Mailroom Equipment Maintenance	0.000		0.00	1	0.00
3	Postage Meter Rental	0.000		0.00	1	0.00

General Requirements for all Items:

Information:

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



FULLY EXECUTED
Contract Number: 4400015969
Contract Effective Date: 08/24/2016
Valid From: 09/01/2016 To: 08/31/2021

Supplier Name:
FRANCOTYP-POSTALIA INC
DBA FP MAILING SOLUTIONS

Header Text

This contract is for the lease/purchase of mailroom equipment and the rental of postage meters by the Commonwealth. This contract is CoStars eligible.

If you have any questions please contact

Kevin Reichard | Commodity Specialist
Department of General Services | Bureau of Procurement
555 Walnut St., 6th Floor, Forum Place | Harrisburg, PA 17101
Phone: 717.787.7547 | Fax: 717.783.6241
kreichard@pa.gov

No further information for this Contract

Information: