

Overview for Contract

Prior to utilizing a contract, the user should read the contract in it's entirety.

DESCRIPTION

► Food Service Equipment

► Web Link:

<http://www.dgsweb.state.pa.us/comod/Contracts/735005.pdf>

CONTRACT INFO

| | |
|-------------------------|--|
| Contract Number & Title | Legacy Contract #7350-05 Food Service Equipment |
| Number of Suppliers | 70 |
| Validity Period | December 1, 2005 through November 30, 2008 |
| DGS Point of Contact | Barb Cain |
| Contact Phone # | 717-783-6941 |
| Email | bcain@state.pa.us |

PRICING HIGHLIGHTS

► This contract is a discount from price list format.

PROCESS TO PURCHASE

1. user identifies the particular equipment needed.
2. User researches which contractor's equipment, if any, best satisfies user's needs/requirements.
3. User places purchase order for the equipment in accordance with the contract's terms & conditions.

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACT SCOPE/OVERVIEW: This Contract (identified here and in the other documents as the "Contract") will cover the requirements of all Commonwealth State Agencies for Food Service Equipment.

ORDER OF PRECEDENCE: These Special Contract Terms and Conditions supplement the Standard Contract Terms and Conditions For Statewide Contracts for Supplies. To the extent that these Special Contract Terms and Conditions conflict with the Standard Contract Terms and Conditions For Statewide Contracts for Supplies, these Special Contract Terms and Conditions shall prevail.

TERM OF CONTRACT: The Contract shall commence on the Effective Date no earlier than December 1, 2005 and expire on November 30, 2006.

OPTION TO EXTEND: The Department of General Services reserves the right, upon notice to the Contractor, to extend the Contract or any part of the Contract for up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in Contract coverage and only for the time necessary, up to three (3) months, to enter into a new contract.

OPTION FOR SEPARATE COMPETITIVE BIDDING PROCEDURE: The Department of General Services reserves the right to purchase supplies covered under this Contract through a separate competitive bidding procedure, whenever the department deems it to be in the best interest of the Commonwealth. The right will generally be exercised only when a specific need for a large quantity of the supply exists or the price offered is significantly lower than the Contract price.

ELIGIBILITY: In order to be eligible for award, a bidder must be the manufacturer of offered products or an authorized dealer or supplier of manufacturer's products. If a bidder is not the manufacturer of offered products, bidder must include with its bid a letter signed by the manufacturer stating the bidder is authorized to sell the manufacturer's products. The manufacturer will honor any responsibilities under warranty for products sold by bidder, if bidder fails to perform such service. Bidders failing to provide signed, manufacturer's letter attesting to authorization to sell manufacturer's product may result in rejection of bid.

AWARDS: Awards will be made to the responsible bidders offering the greatest discount from the most recent manufacturer's official, dated price list, one copy of which must be submitted with bid. Failure to comply may result in bid rejection. One award will be made for each particular manufacturer's complete line of available products.

PRICE LISTS: Price lists are submitted with the bid proposal for the sole purpose of providing a reference to the various items on the price list and the manufacturer's price for each item. Any reference, which may appear on any price list, to any terms and conditions, such as, F.O.B. Shipping Point or prices subject to change, will not be part of any contract with the successful bidder(s) and will be disregarded by the Commonwealth. Contractors agree to supply the Commonwealth with copies of the Catalogues and Price Lists as requested by using agencies. All price lists/catalogs must be identified in bid proposal.

SINGLE DISCOUNT: Only one discount will be accepted. Where suppliers are offering multiple discounts, the Commonwealth will accept the greatest discount offered. Multiple discounts on a single price list must be averaged or the bid may be rejected. The percentage discount from the appropriate price list must contain a numeric figure not to exceed for (4) digits so that entry can be made on Commonwealth's computer (example: 26.15%).

PRODUCT UPDATE: The Awarded Suppliers may update the contract price lists at the end of each six (6) month period, during the contract period to reflect new products, manufacturer's price changes, and deletion of discontinued products. The first update is allowed after the contract has been in effect for 6 months.

Suppliers shall submit a letter to the appropriate Commodity Specialist requesting review and approval of the updated price list. The Supplier shall itemize all changes in a clear and concise fashion. It is the responsibility of the supplier to adequately justify changes. All requests for updates must be accompanied by the manufacturer's latest, official, published price list along with a letter of verification from the manufacturer. Suppliers will be notified in writing by the buyer indicating approval or disapproval of the requested update. If approved, a contract change notice will be issued putting the updated price list on contract it will then be the responsibility of the supplier to distribute the price list to the users.

At no time are awarded suppliers allowed to unilaterally change products or pricing. Orders will be monitored to ensure compliance.

MINIMUM ORDER: The minimum order qualifying for F.O.B. delivered prices placed against this contract shall be five hundred dollars (\$500.00). Orders under \$500.00 may be delivered with additional freight cost added to invoice. Vendors shall provide ordering agencies with written quotes of additional freight charges prior to shipment.

WARRANTY: Vendor must warrant all equipment including parts and labor, against defects in workmanship and materials for a minimum of one (1) year. Warranty service may be performed at the requesting Commonwealth agency site or at the vendors service center, however, the vendor shall be responsible for the removal, shipping, transportation, and installation costs involved with the repair or replacement. During the warranty period, manufacturers standard warranties for equipment will apply, unless they conflict with the above warranty provisions.

WARRANTY SHALL COMMENCE WITH FINAL ACCEPTANCE AND:

A) The contractor warrants that all equipment will perform in accordance with the published specifications and shall be free from defect in materials, workmanship, and title for a period of one (1) year from date of acceptance by the buyer.

B) During the warranty period, vendor agrees to repair or replace any defective part(s) without charge to the using agency as outlined under these specifications. All parts removed shall become the property of the vendor.

DELIVERY: ALL Deliveries will be F.O.B. DESTINATION to any using agencies within the Commonwealth of Pennsylvania. All items ordered from this contract shall be delivered within a reasonable time, not to exceed thirty (30) calendar days after receipt of purchase order, unless otherwise agreed to, in writing, between the Department of General Services and the Contractor. If no delivery date is specified, it is understood delivery will be thirty (30) days ARO.

The awarded vendor (s) shall be required to deliver, assemble, and demonstrate the equipment ordered on each purchase order. Failure to provide these services may be determined breach of contract.

PACKAGING: Packaging shall conform to acceptable industry standards.

OPTION TO RENEW: The contract may be renewed for an additional one (1) year term by mutual agreement between the Commonwealth and the contractor(s). Such renewals shall be limited to two (2), one (1) year terms. If the contract is renewed, the same terms and conditions shall apply.

CONDITION OF PRODUCT: ALL EQUIPMENT OFFERED IN RESPONSE TO THIS INVITATION TO BID **MUST BE NEW.**

INQUIRIES: Direct all questions concerning this contract to the appropriate Commodity Specialist named herein.

Dawn Spero, Commodity Specialist
Bureau of Purchases
Department of General Services
555 Walnut Street, 6th Floor
Harrisburg PA 17101-1914
Telephone: (717) 346-8115

Manufacturer Awards

| Manufacturer | Awarded Supplier | Contract # | Child Contract |
|--|---|------------|---|
| | | | Authorized Dealer |
| Advance Tabco | Advance Tabco | 4600009111 | Singer Equipment Co. United Restaurant Equipment Clark Foodservice |
| Aero Manufacturing | Aero Manufacturing | 4600009112 | United Restaurant Equipment More Than Just Service Petco Inc Gelmarc Distributors Todd Devin Food Equipment Bunzl Philadelphia Atlantic Equipment |
| Alto Sham | Alto-Sham | 4600009133 | Singer Equipment Co. Commercial Appliance |
| Amana | Amana | 4600009148 | Singer Equipment Co. United Restaurant Equipment Curran-Taylor Inc. |
| Amco | Amco, Div of Leggett & Pratt | 4600009119 | United Restaurant Equipment |
| Bally Refrigerated Boxes Inc | Bally Refrigerated Boxes Inc | 4600009113 | Clark Foodservice Todd Devin Food Equipment Curran Taylor Inc. Commercial Appliance The Wholesale Chef |
| Berkel Company | ITW Food Equipment Group LLC | 4600009114 | Singer Equipment Co. Clark Foodservice BrySCO |
| Blodgett | Blodgett | 4600009115 | Singer Equipment Co. |
| Anvil America CaptiveAire Cornelius Moffat Star MFG/Holman | Clark Food Service | 4600009122 | |
| Cleveland Range | Cleveland Range | 4600009117 | Singer Equipment Co. Clark Foodservice Curran-Taylor Inc. Todd Devin Food Equipment Commercial Appliance |
| CMA Dishmachines | CMA Dishmachines | 4600009118 | United Restaurant Equipment Clark Foodservice Marco Restaurant |
| Commerical Stainless | Commerical Stainless | 4600009120 | Singer Equipment Co. United Restaurant Equipment Clark Foodservice |
| Continental Refrigerator | Continental Refrigerator | 4600009121 | Singer Equipment Co. United Restaurant Equipment Todd Devin Food Equipment Carnegie Equipment TriMark |
| Crimsco, Div of Wittco Food Service Equipment | Crimsco, Div of Wittco Food Service Equipment | 4600009123 | Singer Equipment Co. United Restaurant Equipment Commercial Appliance |
| Crown Verity Inc | Crown Verity Inc | 4600009130 | United Restaurant Equipment Curran-Taylor Inc. Marco Restaurant |
| Diversified Metal Products Inc | Diversified Metal Products Inc | 4600009153 | Singer Equipment Co. United Restaurant Equipment |
| Dormont MFG Co | Dormont Mfg Co | 4600009154 | Singer Equipment Co. United Restaurant Equipment Clark Foodservice Todd Devin Food Equipment Curran-Taylor Inc. Commercial Appliance |

Manufacturer Awards

| Manufacturer | Awarded Supplier | Contract # | Authorized Dealer |
|---|---|------------|--|
| Doyon Inc | Doyon Inc | 4600009137 | Singer Equipment Co. United Restaurant Equipment |
| Eagle Group | Eagle Group | 4600009125 | Singer Equipment Co. United Restaurant Equipment Curran Taylor |
| Fagor Industrial | Fagor Industrial | 4600009142 | Todd Devin Food Equipment |
| Follett Corporation | Follet Corporation | 4600009182 | Singer Equipment Co. United Restaurant Equipment Clark Foodservice |
| Dean Frymaster | Frymaster LLC | 4600009124 | Clark Foodservice Todd Devin Food Equipment Curran Taylor Inc. Commercial Appliance |
| Gar Products | Gar Products | 4600009126 | Singer Equipment Co. United Restaurant Equipment Atlantic Equipment Gelmarc Dist Carnegie Equipment Curran Taylor Inc. Lewis Brothers Penn Fixture Tri State Equipment |
| Garland Commerical Industries US Range | Garland Commerical Industries | 4600009127 | Singer Equipment Co. Clark Foodservices Todd Devin Food Equipment Curran Taylor Inc Commercial Appliance |
| Gemini Bakery Equipment Co | Gemini Bakery Equipment Co | 4600009129 | Singer Equipment Co. |
| Globe Food Equipment | Globe Food Equipment | 4600009128 | United Restaurant Equipment Todd Devin Food Equipment Curran-Taylor Inc. |
| Harford Duracool LLC | Harford Duracool LLC | 4600009209 | Singer Equipment Co. Commercial Appliance HRI Supply & Design |
| Hobart Corporation Hobart Traulsen | Hobart Corporation | 4600009150 | Singer Equipment Co. Johnnies Restaurant Tri-State Equipment |
| Hoshizaki America | Hoshizaki America | 4600009136 | Singer Equipment Co. United Restaurant Equipment |
| Hussman Corporation | Hussman Corporation | 4600009138 | United Restaurant Equipment B.S.E. Marketing |
| Imperial Company | Imperial Company | 4600009140 | Singer Equipment Co. United Restaurant Equipment |
| Insinger Machines Co | Insinger Machines Co | 4600009159 | Singer Equipment Co. Curran-Taylor Inc. Todd Devin Food Equipment |
| Insinkerator | Emerson Electric Co dba Insinkerator | 4600009597 | Singer Equipment Co. United Restaurant Equipment Clark Foodservice Todd Devin Food Equipment Commercial Appliance |
| Intermetro Industries | Intermetro Industries | 4600009131 | Todd Devin United Restaurant Equipment Singer Equipment Co. Commercial Appliance Curran-Taylor Inc. |
| Jackson MSC | Jackson MSC | 4600009144 | Singer Equipment Co. Curran-Taylor Inc. Todd Devin Food Equipment Commercial Appliance |
| Kelvinator | Kelvinator | 4600009147 | Singer Equipment Co. United Restaurant Equipment |

Manufacturer Awards

| Manufacturer | Awarded Supplier | Contract # | Authorized Dealer |
|---------------------------------|---------------------------------|------------|---|
| Kolpak | Kolpak | 4600009151 | Singer Equipment Co. |
| LPI, Div of Leggett & Pratt | LPI, Div of Leggett & Pratt | 4600009162 | Singer Equipment Co. United Restaurant Equipment |
| Magikitc'n | Magikitc'n | 4600009157 | Singer Equipment Co. |
| Mars Air Doors | Mars Sales Co Inc | 4600009156 | Singer Equipment Co. United Restaurant Equipment |
| McCall | McCall Refrigeration Inc | 4600009149 | Singer Equipment Co. |
| Midwest Folding Products | Midwest Folding Products | 4600009723 | Singer Equipment Co. United Restaurant Equipment Gelmarc Distributors Atlantic Equipment |
| MTS | MTS | 4600009203 | Singer Equipment Co. United Restaurant Equipment Gelmarc Distributors Atlantic Equipment |
| Panasonic Commerical Products | Panasonic Commerical Products | 4600009171 | Singer Equipment Co. Clark Foodservice |
| Penn Refrigeration Service Corp | Penn Refrigeration Service Corp | 4600009169 | United Restaurant Equipment |
| Pitco Frialator | Pitco Frialator | 4600009167 | Singer Equipment Co. |
| Plymold | Plymold | 4600009174 | Singer Equipment Co. United Restaurant Equipment Gelmarc Distributors Atlantic Equipment Tri-State Equipment C.A. Curtze Equipment Commercial Appliance BrySCO Foodservice |
| Rational Cooking Systems | Rational Cooking Systems | 4600009172 | Singer Equipment Co. United Restaurant Equipment |
| Scotsman Ice Systems | Scotsman Ice Systems | 4600009160 | Clark Foodservice Todd Devin Food Equipment Curran Taylor Inc. |
| Silver King | Silver King | 4600009141 | United Restaurant Equipment |

Manufacturer Awards

| Manufacturer | Awarded Supplier | Contract # | Authorized Dealer |
|--|---------------------------------|------------|---|
| Accutemp Products Inc American Metalcraft APW Wyott Avtec Belves Bloomfield Bunn-O-Matic Cadco, Ltd Cal-Mil Cambro Carter Hoffman Continental Comerical Products Cooper Atkins Cres Cor Curtis Edlund FMP (Franklin Machine Products) Greenheck Grindmaster Groen Hamilton Beach Hatco Howard McCray Keating Lang Lockwood Manitowoc Meiko Molded Fiber Tray Nelson Mfg New Age Norlake | Singer Equipment Co | 4600009189 | |
| New Age Norlake Prince Castle Randell Robot Coupe Rubbermaid SaniServe Server Products Sharp Taylor Precision Taylor Soft Serve Teknor Apex The Vollrath Co Traex True Food Service Vita Mix Waring Wells Wilder/NuVu Win-Holt Winston Wolf | Singer Equipment Co | 4600009189 | |
| Somat CO | Somat Co | 4600009173 | Singer Equipment Co. United Restaurant Equipment |
| Southbend | Southbend | 4600009248 | Singer Equipment Co. |
| Stero | Stero | 4600009161 | United Restaurant Equipment |
| Structural Concepts Corporation | Structural Concepts Corporation | 4600009164 | Singer Equipment Co. United Restaurant Equipment Curran-Taylor Inc. |

Manufacturer Awards

| Manufacturer | Awarded Supplier | Contract # | Authorized Dealer |
|--|--|------------|---|
| Supreme Metal | Supreme Metal | 4600009165 | Singer Equipment Co. |
| The Delfield Company | The Delfield Company | 4600009152 | Clark Foodservice Todd Devin Food Equipment Curran-Taylor Inc. Commercial Appliance |
| The Salvajor Co | The Salvajor Co | 4600009163 | Singer Equipment Co. United Restaurant Equipment Todd Devin Food Equipment Curran-Taylor Inc. Commercial Appliance |
| Adamatic Baker's Pride Baxter Caddy Corp Caravell Cecil Ware Champion Conveying Solutions Duke Manufacturing Fetco Fleetwood Food Warming Gallery Ice-O-Matic Jade Range Kel Max Market Forge Moyer Diebel Nextel Oliver Producers Powers Group Regal Pinnacle Revent Sanyo Spartan Showcase, Div of Leggett and Platt Stellar Steam T & S Brass Tafco Toastrmaster Turbo Chef Useco | Todd Devin | 4600009170 | |
| Waste King | Todd Devin | 4600009170 | |
| Arden Benhar Carlisle Food Service Dexter Russell Regal Ware San Jamar Tablecraft Tuxton China Wilbur Curtis Winco | United Restaurant Equipment Co | 4600009158 | |
| Universal Stainless, Div of Legget & Platt | Universal Stainless, Div of Legget & Platt | 4600009175 | United Restaurant Equipment Commercial Appliance |
| Univex | Univex | 4600009176 | Singer Equipment Co. More Than Just Service Gelmarc Distributors Todd Devin Food Equipment Bunzl Philadelphia Atlantic Equipment Carnegie Equipment |

Manufacturer Awards

| Manufacturer | Awarded Supplier | Contract # | Authorized Dealer |
|--|---------------------------|------------|---|
| Varimixer | Varimixer | 4600009179 | United Restaurant Equipment Todd Devin Food Equipment Curran-Taylor Inc. Commercial Appliance Clark Foodservice |
| Victory Refrigeration | Victory Refrigeration | 4600009178 | Singer Equipment Co. |
| Vulcan | Vulcan | 4600009181 | Singer Equipment Co. United Restaurant Equipment Johnnies Restaurant |
| Wittco Food Service Group | Wittco Food Service Group | 4600009180 | Singer Equipment Co. United Restaurant Equipment Commercial Appliance |
| Temp Rite Advanced | Aladdin Temp Rite LLC | 4600011022 | |
| Burlodge USA | Burlodge USA Inc. | 4600011027 | |
| Excellence Commercial Products Gold Medal | Clark Food Service | 4600011031 | |
| Piper/Servolift | Piper Products Inc. | 4600011032 | Singer Equipment Co. Clark Foodservice |
| Lakeside Manufacturing | Lakeside Manufacturing | 4600011111 | Singer Equipment Co. |

Manufacturer Awards

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Manufacturer Awards

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Manufacturer Awards

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| 4600009189 |



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

REPRINT Page 1 / 1
Contract Number: 4600009111
Creation Date: 09/27/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205706
 Vendor Name/Address:
 ADVANCE TABCO
 200 HEARTLAND BLVD
 EDGEWOOD NY 11717-8380
 Vendor Fax Number: 631-242-7791

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

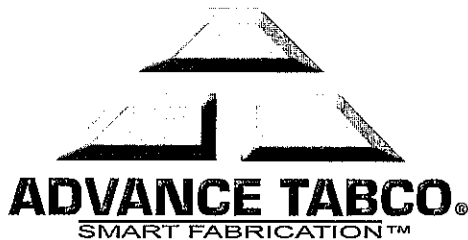
00010 Food Service Equipment
Item text
 Manufacturer: Advance Tabco
 Pricelist Effective Date: 5/1/2005
 Percent Discount: 56.5%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contact Person: Penny Hutner
 Telephone Number: 631-242-4800 X370
 E-mail Address: PHunter@advancetabco.com
 Contractor allows Piggybacking Per Act 57
 See attached list for Distributors
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE



200 Heartland Boulevard Edgewood, NY 11717-8380 • 1-800-645-3166 Fax: 631-242-6900
email: customer@advancetabco.com www.advancetabco.com

July 29, 2005

Common Wealth of PA
Dept of General Services
Attn: Bid Room # 414
North Office Building
Harrisburg, PA 17125

To Whom It May Concern:

We, as The Advance Tabco Company assign:

Singer Equipment Co
Attn: Michael Levy
PO Box 13668
Reading, PA 19612
610-929-8000
610-929-3060 Fax

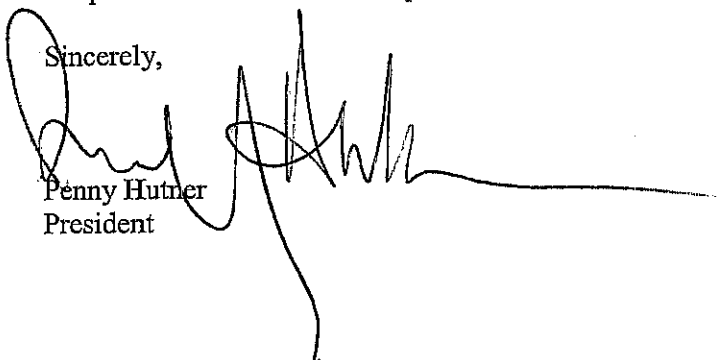
United Restaurant Equipment
Attn: Mark Woolcock
PO Box 2223
Harrisburg, PA 17105
717-238-1214
717-238-3756 Fax

Clark Foodservice
Attn: Fred Clark
2209 Old Philadelphia Pike
Lancaster, PA 17602
717-392-7550
717-392-8133 Fax

As our distributors for our bid on Collective #CN00015629 Contract 735005.

All purchase orders and correspondence should be directed to the above:

Sincerely,


Penny Hutner
President



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

REPRINT Page 1 / 1
Contract Number: 4600009148
Creation Date: 09/28/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206171

Vendor Name/Address:
 MAYTAG SALES INC
 DBA AMANA
 2800 22TH TRAIL
 AMANA IA 52204-0011

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|----------------------|----------|-----|-------|----------|-------|
| | Material/Service No. | | | | | |

00010 Food Service Equipment
Item text
 Manufacturer Amana Commercial Products
 Price List Effective Date 6/20/05
 Percentage Discount 50%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contact person Steve Lorge
 319-622-8425
 email steve.lorge@amana.com

 Contractor allows Piggybacking per Act 57

 See attached Distributor List

 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
 ESTIMATED VALUE

Amana

2800 220th Trail, Amana, IA 52204
Phone: 888.262.6271 – Fax: 319.622.8422

1 August 2005

Commonwealth of Pennsylvania
Department of General Services
Room 414 North Office Building
Harrisburg, PA 17125

RE: PA State Contract #CN00015629

To whom it may concern:

Please note that the Amana Company has assigned the below named dealer(s) as exclusive distributors for the Amana product on PA State contract:

1. Singer Equipment Company
150 S. Twin Valley Road
Elverson, PA 19520
Phone: 800.422.8126
Fax: 610.286.8050
2. United Restaurant Equipment, Inc.
2980 Jefferson Street
Harrisburg, PA 17105
Phone: 800.692.7402
Fax: 717.238.3756

Sincerely,



David Bishop
Mid-Atlantic Amana Representative
Nordon, Inc.



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

REPRINT Page 1 / 1
Contract Number: 4600009133
Creation Date: 09/28/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206177
 Vendor Name/Address:
 ALTO-SHAAM INC
 W164 N 9221 WATER ST
 MENOMONEE WI 53052-0000
 Vendor Fax Number: 262-251-2510

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------------------------------------|--|----------|-----|-------|----------|-------|
| 00010 | Food Service Equipment | | | | | |
| | Item text | | | | | |
| | Manufacturer Alto-Sham | | | | | |
| | Price List 592-0105 Effective Date 11/4/04 | | | | | |
| | Percentage Discount 25% | | | | | |
| -----SUPPLEMENTAL INFORMATION----- | | | | | | |
| | Header text | | | | | |
| | Contact Person Bill Dolan | | | | | |
| | 800-558-8744 | | | | | |
| | email billd@alto-shaam.com | | | | | |
| | Contractor allows Piggybacking per Act 57 | | | | | |
| | See attached Distributor list | | | | | |
| | NO FURTHER INFORMATION FOR THIS CONTRACT | | | | | |

Currency: USD

 999,999.00
 ESTIMATED VALUE



**W 164 N 9221 Walter Street, Menomonee Falls, WI 53052
800.558.8744 – Fax: 262.251.7067**

1 August 2005

Commonwealth of Pennsylvania
Department of General Services
Room 414 North Office Building
Harrisburg, PA 17125

RE: PA State Contract #CN00015629

To whom it may concern:

Please note that the Alto-Shaam Company has assigned the below named dealer(s) as exclusive distributors for the Alto-Shaam product on PA State contract:

1. Singer Equipment Company
150 S. Twin Valley Road
Elverson, PA 19520
Phone: 800.422.8126
Fax: 610.286.8050
2. United Restaurant Equipment, Inc.
2980 Jefferson Street
Harrisburg, PA 17105
Phone: 800.692.7402
Fax: 717.238.3756

Sincerely,

David Bishop
Mid-Atlantic Alto-Shaam Representative
Nordon, Inc.



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

REPRINT Page 1 / 1
Contract Number: 4600009112
Creation Date: 09/27/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206192
 Vendor Name/Address:
 AERO MANUFACTURING COMPANY INC
 PO Box 1250
 CLIFTON NJ 07012-1250
 Vendor Fax Number: 973-473-3794

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Aero Manufacturing
 Price List Effective 7/1/05
 Percent Discount 35%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contact Person: Marie Johnson
 Telephone: 215-338-6315
 Email: mjassociates@att.net

Contractor allows Piggybacking per Act 57

See attached list for Distributors

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE

AERO Manufacturing AUTHORIZED DISTRIBUTORS

Contact for all Distributors:

Marie Johnson

Ph: 215-338-6315

Email: mjassociates@att.net

More Than Just Service

53 Chipperfield Drive

Effort, PA 18330

Petco, Inc

114 Olive Street

Scranton, PA 18508

Gelmarc Distributors

P.O. Box 1250

Cherry Hill, NJ 08034

Todd Devin Food Equipment, Inc.

668 Stony Hill Road

PMB #129

Yardley, PA 19067

Bunzl Philadelphia

10814 Northeast Avenue

Philadelphia, PA 19116

Atlantic Equipment Specialists

P. O. BOX 348

3 ENTERPRISE ROAD

DANVILLE, PA 17821

United Restaurant Equipment

2980 Jefferson Street

Harrisburg, PA 17105



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

REPRINT Page 1 / 1
Contract Number: 4600009119
Creation Date: 09/27/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 165020

Vendor Name/Address:
 AMCO
 LEGGET & PLATT STORAGE SYSTEM DIV
 11230 HARLAND DR NE
 COVINGTON GA 30014-6411

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|----------------------|-------------|----------|-----|-------|----------|-------|
| Material/Service No. | | | | | | |

00010 Food Service Equipment
Item text
 Manufacturer Amco, Division of Leggett & Platt
 Price List Effective Date July 1, 2004
 Percentage Discount 52.5%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor allows Piggybacking per Act 57

 See attached Distribution List

 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
 ESTIMATED VALUE



Leggett & Platt
INCORPORATED

Authorized Dealer

United Restaurant Equipment
Harrisburg, PA

P.O. Box 2223

Contact: Marik Woolcock

717-238-1214

mwoolcock@unitedrest.com



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009113
Creation Date: 09/27/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205551
 Vendor Name/Address:
 BALLY REFRIGERATED BOXES INC
 135 LITTLE NINE DR
 MOREHEAD CITY NC 28557-8483
 Vendor Fax Number: 252-240-2281

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

| | | | | | | |
|-------|--|--|--|--|--|--|
| 00010 | Food Service Equipment | | | | | |
| | Item text | | | | | |
| | Manufacturer Bally Refrigerated Boxes Inc. | | | | | |
| | Catalog # BRB001 | | | | | |
| | Effective Date August 1, 2005 | | | | | |
| | Percentage Discount 50% | | | | | |

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor allows Piggybacking per Act 57
 See attached List for Distributors
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE



135 Little Nine Drive
Morehead City, NC 28557
Website: www.ballyrefboxes.com
e-mail: ballysales@ballyrefboxes.com

Tel: 252-240-2829
800-24BALLY
Fax: 252-240-0384

Bally Refrigerated Boxes, Inc. authorizes the following dealers for Bid Collective Number CN00015629:

Todd Devin Food Equipment
668 Stony Hill Road
Yardley, PA 19067
Richard Devin
215.493.8282
tdfeinc@aol.com

Clark Food Service Equipment
2209 Old Philadelphia Pike
Lancaster, PA 17602
Donna Hess
717.392.7550
dhess@therestaurantstore.com

Curran Taylor Inc
300 Houston Square
Canonsburg, PA 15317
Jean Curran
800.382.2226
jmcurran@currantaylor.com

Commercial Appliance Contracts Inc.
628 Barkeyville Road
Grove City, PA 16127
Jason Limberg
724.458.4300
cacinc@zoominternet.net



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009146
Creation Date: 09/28/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your vendor number with us: 206176
 Vendor Name/Address:
 BEVERAGE-AIR, A DIVISION OF CARRIER
 COMMERCIAL REFRIGERATION INC
 700 BUFFINGTON RD
 SPARTANBURG SC 29303-4717
 Vendor Fax Number: 864-580-5223

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer Beverage Air
 Price List US 02/05 Effective Date 2/1/05
 Percentage Discount 59.5%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contact Person Debra Goins
 888-845-9800
 Email DGoins@bevair.com

 Contractor Allows Piggybacking per Act 57

 See attached Distributor List

 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 _____ 999,999.00
 ESTIMATED VALUE



BEVERAGE-AIR®

a Specialty Equipment company

700 Buffington Road, Spartanburg, SC 29303
Phone: 800.845.9800 – Fax: 800.253.5168

1 August 2005

Commonwealth of Pennsylvania
Department of General Services
Room 414 North Office Building
Harrisburg, PA 17125

RE: PA State Contract #CN00015629

To whom it may concern:

Please note that the Beverage-Air Company has assigned the below named dealer(s) as exclusive distributors for the Beverage-Air product on PA State contract:

1. Singer Equipment Company
150 S. Twin Valley Road
Elverson, PA 19520
Phone: 800.422.8126
Fax: 610.286.8050

Sincerely,

David Bishop
Mid-Atlantic Beverage-Air Representative
Nordon, Inc.



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

REPRINT Page 1 / 1
Contract Number: 4600009115
Creation Date: 09/27/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205968
 Vendor Name/Address:
 BLODGETT OVEN COMPANY
 44 LAKESIDE AVE
 BURLINGTON VT 05401-5242
 Vendor Fax Number: 802-860-3755

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|----------------------|-------------|----------|-----|-------|----------|-------|
| Material/Service No. | | | | | | |

00010 Food Service Equipment
Item text
 Manufacturer Blodgett
 Price List Effective Date 1/3/05
 Percentage Discount 52.6%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contact Person Mark Pumphret
 Telephone: 800-477-3881
 Email: MPumphret@blodgett.com
 Contractor allows Piggybacking per Act 57
 See attached list of Distributors
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE



July 29, 2005

Lisa Vega
Attention: Bid Room
Department of General Services
Room 414 North Office Building
Harrisburg, PA. 17125

Re: Bid:CN00015629

Ms. Vega,

Please be advised that Blodgett Oven Company names Singer Equipment Company as our distributor for Contract number CN00015629

Our primary contact at Singer Equipment is

Michael Levy
Singer Equipment Company
3030 Kutztown Rd.
Reading, PA. 19612
(610) 929-8000

Should you have any question please don't hesitate to contact me directly

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Pumphret", followed by a long horizontal line.

Mark Pumphret
Director of Sales
Blodgett Oven Company

Please note: We are bidding as the manufacturer. No other dealer/distributor has authorization to bid on Blodgett products

G.S. BLODGETT CORPORATION 44 Lakeside Avenue, Burlington, Vermont 05401-5474 USA
Telephone: (802) 860-3700 (800) 331-5842 www.blodgett.com



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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009122
Creation Date: 09/27/2005

Purchasing Agent:
 Name: Brian Reinoehl
 Phone: 717-787-3475
 Fax: 717-783-6241
 E-mail: breinoehl@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 120743

Vendor Name/Address:
 CLARK FOOD SERVICE EQUIPMENT
 2209 OLD PHILADELPHIA PIKE
 LANCASTER PA 17602-3416

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|----------------------|----------|-----|-------|----------|-------|
| | Material/Service No. | | | | | |

00010 Food Service Equipment-Anvil America
Item text
 Manufacturer: Anvil America
 Price List Number: March 2005
 Effective Date: March 1, 2005
 Discount from List: 52.5%

00020 Food Service Equipment-CaptiveAire
Item text
 Manufacturer: CaptiveAire
 Effective Date: 7/29/05
 Discount from List: 42.5%

00030 Food Service Equipment-Cornelius
Item text
 Manufacturer: Cornelius
 Price List Number: CATG9000PB-0105
 Effective Date: 1/1/05
 Discount from List: 55%

00040 Food Service Equipment-Moffat

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 2
Contract Number: 4600009122
Creation Date: 09/27/2005

Vendor Name:

CLARK FOOD SERVICE EQUIPMENT

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

Item text
Manufacturer: Moffat
Price List Number: 2005
Effective Date: 1/1/05
Discount from List: 51%

00050 Food Service Equipment-Star/Holman
Item text
Manufacturer: Star Mfg/Holman
Price List Number: March 2005
Effective Date: 3/1/05
Discount from List: 52.5%

-----**SUPPLEMENTAL INFORMATION**-----

Header text
Contact Person: Donna Hess
Telephone Number: 717-392-7550 Ext 318
E-mail Address: dhess@clarkinc.biz

Contractor allows piggybacking per Act 57

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



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REPRINT Page 1 / 1
Contract Number: 4600009123
Creation Date: 09/27/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205755
 Vendor Name/Address:
 CRIMSCO - DIVISION OF WITTCO
 FOODSERVICE EQUIPMENT
 7737 N 81ST ST
 MILWAUKEE WA 53223-3839
 Vendor Fax Number: 414-354-2821

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer Crimsco
 Price List Effective Date 12/1/05
 Percentage discount 50%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor Allows Piggybacking per Act 57
 See attached Distribution List
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE

CRIMSCO FOODSERVICE EQUIPMENT
LIST OF DISTRIBUTORS

United Restaurant Equipment
PO Box 2223
Harrisburg, PA 17105
Contact: Mark Woolcock
717/238-1214
mwoolcock@unitedrest.com



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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009121
Creation Date: 09/27/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205778
 Vendor Name/Address:
 CONTINENTAL REFRIGERATOR DIVISION
 539 DUNKSFERRY RD
 BENSALEM PA 19020-5908
 Vendor Fax Number: 215-244-9579

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------------------------------------|---|----------|-----|-------|----------|-------|
| 00010 | Food Service Equipment | | | | | |
| | Item text | | | | | |
| | Manufacturer Continental Refrigeration | | | | | |
| | Price List Effective date 2/15/05 | | | | | |
| | Percentage Discount 57.6% | | | | | |
| -----SUPPLEMENTAL INFORMATION----- | | | | | | |
| | Header text | | | | | |
| | Contractor allows Piggybacking per Act 57 | | | | | |
| | See attached list for Distributors | | | | | |
| | NO FURTHER INFORMATION FOR THIS CONTRACT | | | | | |

Currency: USD

 999,999.00
 ESTIMATED VALUE

Continental

Refrigerator

August 1, 2005

Commonwealth of Pennsylvania
Department of General Services
ATTN: Bid Room #414
North Office Building
Harrisburg, PA 17125

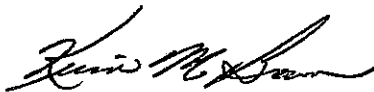
To Whom It May Concern:

We, as Continental Refrigerator, Assign:

| | |
|--------------------------|-----------------------------|
| Singer Equipment Company | United Restaurant Equipment |
| P.O. Box 13668 | 2980 Jefferson Street |
| Reading, PA 19612 | Harrisburg, PA 17110 |
| 610-929-8000 | 717-238-1214 |
| 610-929-3060 fax | 717-238-3756 fax |
| Michael Levy | Mark Woolcock |

As our distributors for our bid on Collective #CN00015629 – Contract 73505. All purchase orders and correspondence should be directed to one of the above.

Sincerely,



Kevin M. Brown
cc: File

A Division of National Refrigeration & A/C Products, Inc.
539 Dunksferry Road Bensalem, PA 19020
(800) 523-7138 Fax: (215) 244-9579
www.continentalrefrigerator.com



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

REPRINT Page 1 / 2
Contract Number: 4600009120
Creation Date: 09/27/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205850

Vendor Name/Address:
 COMMERCIAL STAINLESS INC
 900 PATTERSON DR
 BLOOMSBURG PA 17815-2927

Vendor Fax Number: 570-387-8982

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|-------|--|----------|-----|-------|----------|-------|
| 00010 | Food Service Equipment | | | | | |
| | Item text | | | | | |
| | Manufacturer Commercial Stainless Inc. | | | | | |
| | Price List Effective Date 12/1/05 | | | | | |
| | Percentage Discount 35% | | | | | |

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009120

Creation Date: 09/27/2005

Vendor Name:

COMMERCIAL STAINLESS INC

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

-----SUPPLEMENTAL INFORMATION-----

Header text

Contractor allows Piggybacking per Act 57

Authorized Dealers:

Singer Equipment
PO Box 13668
Reading, PA 19612-3668
Michael Levy 610-929-8000
mhlevy@singerequipment.com

Clark Food Service
2209 Old Philadelphia Pike
Lancaster, PA 17602
Jim Stephens 717-392-7550
jstephens@therestaurantstore.com

United Restaurant Equipment
PO Box 2223
Harrisburg, PA 17105
Mark Woodcock 717-238-1214
mwoolcock@unitedrest.com

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



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

REPRINT Page 1 / 1
Contract Number: 4600009118
Creation Date: 09/27/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205878
 Vendor Name/Address:
 CHEMICAL METHODS ASSOCIATES INC
 DBA CMA DISHMACHINES
 12700 KNOTT ST
 GARDEN GROVE CA 92841-3904
 Vendor Fax Number: 714-891-9836

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|----------------------|-------------|----------|-----|-------|----------|-------|
| Material/Service No. | | | | | | |

00010 Food Service Equipment
Item text
 Manufacturer CMA Dish Machines
 Price list Effective Date 5/1/05
 Percentage Discount 40%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor allows Piggybacking per Act 57
 See Attached list for Distributors
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE



12700 KNOTT AVENUE
GARDEN GROVE
CALIFORNIA 92841
714-898-8781
800-854-6417
FAX 714-891-9836
www.cmadishmachines.com

August 1, 2005

Attn: Bid Room /Lisa Vega- Buyer
Department of General Services, Room 414
North office building
Harrisburg, PA 17125

Distributor List:

United Restaurant Equipment, Inc.
2980 Jefferson St., P.O. Box 2223
Harrisburg, PA 17105

Contact - Mark Woolcock

mwoolcock@unitedrest.com

717-238-1214



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

REPRINT Page 1 / 1
Contract Number: 4600009117
Creation Date: 09/27/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205519
 Vendor Name/Address:
 CLEVELAND RANGE INC
 1333 E 179TH ST
 CLEVELAND OH 44110-2501
 Vendor Fax Number: 216-531-8798

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer Cleveland Range LLC
 Price List Effective Date 1/1/05
 Percentage Discount 45%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor allows Piggybacking per Act 57
 See Attached List for Distributors

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE

Cleveland Range

ATTACHMENT: "Address of Purchase Order" (Authorized Dealers)

Singer Equipment Company, Inc.
150 South Twin Valley Road
Elverson, PA 19520
Contact: Eric Gambler
Ph: (610) 286-8000
Fx: (610) 286-8050
E-mail: info@singerequipment.com

Curran-Taylor, Inc.
300 Houston Square
Canonsburg, PA 15317
Contact: Jean Curran
Ph: (800) 382-2226
(724) 743-2100
Fx: (724) 743-0888
E-mail: jmcurran@currantaylor.com



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

REPRINT Page 1 / 1
Contract Number: 4600009130
Creation Date: 09/28/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 550815
 Vendor Name/Address:
 CROWN VERITY INC
 37 ADAMS BLVD
 BRANTFORD ON N3S 7V8
 CANADA
 Vendor Fax Number: 519-751-1802

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

| | | | | | | |
|----------------------------------|------------------------|--|--|--|--|--|
| 00010 | Food Service Equipment | | | | | |
| Item text | | | | | | |
| Manufacturer Crown Verity Inc. | | | | | | |
| Price List Effective Date 1/1/05 | | | | | | |
| Percentage Discount 35% | | | | | | |

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor allows Piggybacking per Act 57
 See attached Distributor list
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD
 _____ 999,999.00
 ESTIMATED VALUE



**CROWN
VERITY
INC**

Crown Verity List of authorized Distributors
PA State Contract Bid CN00015629

United Restaurant Equipment
PO Box 2223
Harrisburg, PA 17105
Attn: Mark Woolcock
800/692-7402x3024
mwoolcock@unitedrest.com



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009153
Creation Date: 09/28/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your vendor number with us: 205874
 Vendor Name/Address:
 DIVERSIFIED METAL PRODUCTS INC
 DBA DISPENSE-RITE
 2205 CARLSON DR
 NORTHBROOK IL 60062-6705
 Vendor Fax Number: 847-753-9648

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer Diversified Metal Products Inc.
 Price List Effective Date 1/1/05
 Percentage Discount 40%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contact Person Dan Sutherland
 800-772-2877 Ext 35
 Email dsutherland@dispense-rite.com
 Contractor allows Piggybacking per Act 57
 See attached Distributor List
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE

DISPENSE-RITE®

DIVERSIFIED METAL PRODUCTS, INC.

2205 Carlson Drive • Northbrook, Illinois 60062 • TEL: (847) 753-9595 • FAX: (847) 753-9648

Friday, July 29, 2005

Commonwealth of Pennsylvania
Department of General Services
Room 414 North Office Building
Harrisburg, Pa. 17125

RE: Bid #CN00015629
December 1, 2005 - November 30, 2006

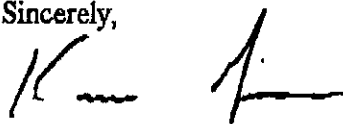
To Whom it May Concern

This letter is to be made part of referenced Bid #CN00015629.
DIVERSIFIED METAL PRODUCTS, INC. has authorized the following local dealers to receive and process all purchase orders in accordance with Bid #CN00015629. Therefore all purchase orders for DIVERSIFIED METAL PRODUCTS INC. products are to be mailed to either of the following dealers.

SINGER EQUIPMENT CO. INC.
3030 KUTZTOWN ROAD
READING PA. 19605
ATTN: FRED SINGER
PH. 610-929-8000

UNITED RESTAURANT EQUIPMENT
2980 JEFFERSON STREET
HARRISBURG PA. 17105
ATTN: MARK WOOLCOCK
PH. 717-238-1214

Sincerely,



Kevin Gapp
DIVERSIFIED METAL PRODUCTS, INC.

Quality Cup Dispensers Since 1952



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

REPRINT Page 1 / 2
Contract Number: 4600009597
Creation Date: 12/19/2005

Purchasing Agent:
 Name: Brian Reinoehl
 Phone: 717-787-3475
 Fax: 717-783-6241
 E-mail: breinoehl@state.pa.us
 Valid from/to: 12/19/2005 - 11/30/2006

Your vendor number with us: 164712
 Vendor Name/Address:
 EMERSON ELECTRIC COMPANY
 DBA IN-SINK-ERATOR DIVISION
 4700 21ST ST
 RACINE WI 53406-5031
 Vendor Fax Number: 262-554-3620

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|-------|-----------------------------------|----------|-----|-------|----------|-------|
| 00010 | Food Service Equipment | | | | | |
| | Item text | | | | | |
| | Manufacturer: Insinkerator | | | | | |
| | Price List Number: 140 | | | | | |
| | Price List Effective Date: 1-1-05 | | | | | |
| | Discount from List: 45% | | | | | |

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 2
Contract Number: 4600009597
Creation Date: 12/19/2005

Vendor Name:

EMERSON ELECTRIC COMPANY

| Item | Description | | | | |
|----------------------|-------------|----------|-----|-------|----------|
| Material/Service No. | | Quantity | UOM | Price | Per Unit |
| | | | | | TOTAL |

-----SUPPLEMENTAL INFORMATION-----

Header text

Contractor allows Piggybacking per Act 57

Authorized Dealers:

Singer Equipment
3030 Kutztown Road
Reading, PA 19605
Fred Singer 610-929-8000

Clark Food Service
2209 Old Philadelphia Pike
Lancaster, PA 17602
Fred Clark 717-392-7550

United Restaurant Equipment
2980 Jefferson Street
Harrisburg, PA 17105
Mark Woolcock 717-238-1214

Todd Devin Food Equipment
668 Stony Hill Road, PMB #129
Yardley PA 19067
Todd Devin 215-321-8877

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



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

REPRINT Page 1 / 1
Contract Number: 4600009182
Creation Date: 09/30/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205689
 Vendor Name/Address:
 FOLLETT CORPORATION
 PO Box D
 EASTON PA 18044-2096
 Vendor Fax Number: 610-250-0169

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------------------------------------|--|----------|-----|-------|----------|-------|
| 00010 | Food Service Equipment | | | | | |
| | Item text | | | | | |
| | Manufacturer Follett Corporation | | | | | |
| | Price List # 2815, 2155 and 2895 Effective Date 5/1/05 | | | | | |
| | Percentage Discount 47% | | | | | |
| -----SUPPLEMENTAL INFORMATION----- | | | | | | |
| | Header text | | | | | |
| | Contact person Eileen Lucas | | | | | |
| | 610-252-7301 | | | | | |
| | Emails elucas@follettice.com | | | | | |
| | Contractor allows Piggybacking per Act 57 | | | | | |
| | See attached Distributor List | | | | | |
| | NO FURTHER INFORMATION FOR THIS CONTRACT | | | | | |

Currency: USD

 999,999.00
 ESTIMATED VALUE

August 1, 2005

Commonwealth of Pennsylvania
Department of General Services
Room 414 North Office Building
Harrisburg, PA 17125

RE: Bid #CN00015629
December 1, 2005 – November 30, 2006

To Whom It May Concern:

Follett Corporation assigns the following as our distributors for Follett products on Collective #CN00015629 Contract 735005.

All purchase orders and correspondence should be directed to any of the following:

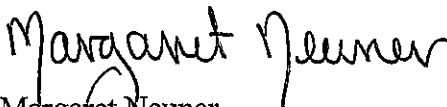
Clark Food Service Equipment
Attn: Fred Clark
2209 Old Philadelphia Pike
Lancaster, PA 17602
717-392-7550
717-392-8133 (fax)

United Restaurant Equipment
Attn: Mark Woolcock
PO Box 2223
Harrisburg, PA 17105
717-238-1214
717-238-3756 (fax)

Singer Equipment Co.
Attn: Michael Levy
PO Box 13668
Reading, PA 19612
610-929-8000
610-929-3060 (fax)

Sincerely,

FOLLETT CORPORATION


Margaret Neuner
Assistant Secretary

Enclosures



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

REPRINT Page 1 / 1
Contract Number: 4600009142
Creation Date: 09/28/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205868
 Vendor Name/Address:
 FAGOR COMMERCIAL INC
 6996 NW 82ND AVE
 MIAMI FL 33166-2765
 Vendor Fax Number: 305-779-0173

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer Fagor Commercial Inc.
 Price List Effective Date 9/1/04
 Percentage Discount 20%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contact Person Jose Perez
 305-779-0170
 Email jperez@fagorcommercial.com

Contractor allows Piggybacking per Act 57
 See attached Distributor List

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE



Fagor Commercial Inc.
6692 N. W. 82nd Ave.
Miami, FL 33166
Phone: 305.779.0170
Fax: 305.779.0173

1 August 2005

Commonwealth of Pennsylvania
Department of General Services
Room 414 North Office Building
Harrisburg, PA 17125

RE: PA State Contract #CN00015629

To whom it may concern:

Please note that the Fagor Company has assigned the below named dealer(s) as exclusive distributors for the Fagor product on PA State contract:

1. Todd Devin Food Equipment
668 Stony Hill Rpad
PMB 129
Yardley, PA 19067
Phone: 215.493.8282
Fax: 215.493.9872

Sincerely,

A handwritten signature in black ink, appearing to read "David Bishop". The signature is fluid and cursive, with a large initial "D" and "B".

David Bishop
Mid-Atlantic Fagor Representative
Nordon, Inc.



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

REPRINT Page 1 / 1
Contract Number: 4600009137
Creation Date: 09/28/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 550804
 Vendor Name/Address:
 EQUIPEMENT DOYON INC
 1255 RUE PRINCIPALE CP 250
 LINIERE QC GOM 1J0
 CANADA
 Vendor Fax Number: 418-685-3948

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------------------------------------|---|----------|-----|-------|----------|-------|
| 00010 | Food Service Equipment | | | | | |
| | Item text | | | | | |
| | Manufacturer Doyon Inc. | | | | | |
| | Price List Effective Date 1/1/05 | | | | | |
| | Percentage Discount 30% | | | | | |
| -----SUPPLEMENTAL INFORMATION----- | | | | | | |
| | Header text | | | | | |
| | Contact perosn Karl Doyon | | | | | |
| | 418-685-3431 | | | | | |
| | Email doyon@doyon.qc.ca | | | | | |
| | Contractor allows Piggybacking per Act 57 | | | | | |
| | See attached Distributor list | | | | | |
| | NO FURTHER INFORMATION FOR THIS CONTRACT | | | | | |

Currency: USD

 999,999.00
 ESTIMATED VALUE



CP 250, 1225 rue Principale
Linière, Beauce, Quebec, Canada
Phone: 800.463.4273 – Fax: 418.685.3948

1 August 2005

Commonwealth of Pennsylvania
Department of General Services
Room 414 North Office Building
Harrisburg, PA 17125

RE: PA State Contract #CN00015629

To whom it may concern:

Please note that the Doyon Company has assigned the below named dealer(s)
as exclusive distributors for the Doyon product on PA State contract:

1. Singer Equipment Company
150 S. Twin Valley Road
Elverson, PA 19520
Phone: 800.422.8126
Fax: 610.286.8050
2. United Restaurant Equipment, Inc.
2980 Jefferson Street
Harrisburg, PA 17105
Phone: 800.692.7402
Fax: 717.238.3756

Sincerely,

A handwritten signature in black ink, appearing to read 'D. Bishop'.

David Bishop
Mid-Atlantic Doyon Representative
Nordon, Inc.



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

REPRINT Page 1 / 1
Contract Number: 4600009125
Creation Date: 09/27/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206240
 Vendor Name/Address:
 EAGLE MHC
 DBA EAGLE GROUP
 100 INDUSTRIAL BLVD
 CLAYTON DE 19938-8990
 Vendor Fax Number: 302-653-3153

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer Eagle Group
 Price List Effective Date 1/1/05
 Percentage Discount 57.5%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor Allows Piggybacking per Act 57
 See attached Distributor List
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACT SCOPE/OVERVIEW: This Collective No.CN00015629 (identified here and in the other documents as the "Contract") will cover the requirements of all Commonwealth State Agencies for Food Service Equipment.

ORDER OF PRECEDENCE: These Special Contract Terms and Conditions supplement the Standard Contract Terms and Conditions For Statewide Contracts for Supplies. To the extent that these Special Contract Terms and Conditions conflict with the Standard Contract Terms and Conditions For Statewide Contracts for Supplies, these Special Contract Terms and Conditions shall prevail.

TERM OF CONTRACT: The Contract shall commence on the Effective Date no earlier than December 1, 2005 and expire on November 30, 2006.

OPTION TO EXTEND: The Department of General Services reserves the right, upon notice to the Contractor, to extend the Contract or any part of the Contract for up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in Contract coverage and only for the time necessary, up to three (3) months, to enter into a new contract.

OPTION FOR SEPARATE COMPETITIVE BIDDING PROCEDURE: The Department of General Services reserves the right to purchase supplies covered under this Contract through a separate competitive bidding procedure, whenever the department deems it to be in the best interest of the Commonwealth. The right will generally be exercised only when a specific need for a large quantity of the supply exists or the price offered is significantly lower than the Contract price.

ADDRESS OF PURCHASE ORDER: Commonwealth agencies may issue purchase orders against this Contract for supplies required by the agencies (using agencies). Please state below where the Purchase Orders should be sent (name, address, city, state, zip code).

The following are Eagle Group authorized distributors for this bid:

| | | | |
|-------------------|-----------------------------|-----------------------------|-----------------------------|
| | Singer Equipment Co. | United Rest. Equip. | Curran-Taylor, Inc. |
| | P. O. Box 13668 | P.O. Box 2223 | 300 Houston Square |
| | Reading, PA 19612 | Harrisburg, PA 17105 | Canonsburg, PA 15317 |
| Contact person: | Michael Levy | Mark Woolcock | Duncan Taylor |
| Telephone Number: | 610-929-8000 | 717-238-1214 | 724-743-2100 |
| E-mail Address: | | | |

DESCRIPTIVE LITERATURE: Bidders are required to submit, with their bid proposal, information such as cuts, illustrations, drawings, prints test data sheets, specification sheets and brochures which detail construction features, design, components, materials used, applicable dimension and any other pertinent information in order for the Commonwealth to evaluate the product(s) offered by bidders. Failure to submit this information with the bid proposal, unless the bidder is offering to provide referenced product, shall cause bid to be rejected as non-responsive. Bidders shall also indicate any known specification deviations from referenced product.



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REPRINT Page 1 / 1
Contract Number: 4600009154
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your vendor number with us: 205553
 Vendor Name/Address:
 DORMONT MANUFACTURING COMPANY
 6015 ENTERPRISE DR
 EXPORT PA 15632-8969

 Vendor Fax Number: 412-291-3175

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|----------------------|-------------|----------|-----|-------|----------|-------|
| Material/Service No. | | | | | | |

00010 Food Service Equipment
Item text
 Manufacturer Dormont Manufacturing Company
 Price List FS 2005 Effective Date 1/1/05
 Percentage Discount 50%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor allows Piggybacking per Act 57

 See attached Distributor List

 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 _____ 999,999.00
 ESTIMATED VALUE



Dormont
MANUFACTURING COMPANY
— ISO 9001 Registered —

Dormont Manufacturing Company authorizes the following dealers for Bid Collective Number CN00015629

Dealer: Singer Equipment Company
Address: 150 South Twin Valley Road
City, State, Zip: Elverson, PA 17520
Contact: Eric Gambler
Telephone: 610.286.8000
email address: info@singerequipment.com

Dealer: Todd Devin Food Equipment
Address: 668 Stony Hill Road
City, State, Zip: Yardley, PA 19067
Contact: Richard Devin
Telephone: 215.493.8282
email address: tdfeinc@aol.com

Dealer: Clark Food Service Equipment
Address: 2209 Old Philadelphia Pike
City, State, Zip: Lancaster, PA 17602
Contact: Donna Hess
Telephone: 717.392.7550
email address: dhess@therestaurantstore.com

Dealer: United Restaurant Equipment
Address: 2980 Jefferson Street
City, State, Zip: Harrisburg, PA 17105
Contact: Mark Woolcock
Telephone: 717.238.1214
email address: mwoolcock@unitedrest.com

Dealer: Curran Taylor Inc
Address: 300 Houston Square
City, State, Zip: Canonsburg, PA 15317
Contact: Jean Curran
Telephone: 800.382.2226
email address: jmcurran@currantaylor.com

Dealer: Commercial Appliance Contracts Inc
Address: 628 Barkeyville Road
City, State, Zip: Grove City, PA 16127
Contact: Jason Limberg
Telephone: 724.458.4300
email address: cacinc@zoominternet.net



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REPRINT Page 1 / 1
Contract Number: 4600009124
Creation Date: 09/27/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205626
 Vendor Name/Address:
 FRYMASTER LLC
 8700 LINE AVE
 SHREVEPORT LA 71106-1000
 Vendor Fax Number: 318-868-5987

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment-Frymaster
Item text
 Manufacturer Frymaster
 Price List effective date 1/1/05
 Percentage Discount 45%

00020 Food Service Equipment-Dean
Item text
 Manufacturer Dean
 Price List Effective Date 1/1/05
 Percentage Discount 45%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor allows Piggybacking per Act 57
 See Attached distribution List
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE

Frymaster authorizes the following dealers for Bid Collective Number CN00015629:

Todd Devin Food Equipment
668 Stony Hill Road
Yardley, PA 19067
Richard Devin
215.493.8282
tdfeinc@aol.com

Clark Food Service Equipment
2209 Old Philadelphia Pike
Lancaster, PA 17602
Donna Hess
717.392.7550
dhess@therestaurantstore.com

Curran Taylor Inc
300 Houston Square
Canonsburg, PA 15317
Jean Curran
800.382.2226
jmcurran@currantaylor.com

Commercial Appliance Contracts Inc.
628 Barkeyville Road
Grove City, PA 16127
Jason Limberg
724.458.4300
cacinc@zoominternet.net

Dean authorizes the following dealers for Bid Collective Number CN00015629:

Todd Devin Food Equipment
668 Stony Hill Road
Yardley, PA 19067
Richard Devin
215.493.8282
tdfeinc@aol.com

Clark Food Service Equipment
2209 Old Philadelphia Pike
Lancaster, PA 17602
Donna Hess
717.392.7550
dhess@therestaurantstore.com

Curran Taylor Inc
300 Houston Square
Canonsburg, PA 15317
Jean Curran
800.382.2226
jmcurran@currantaylor.com

Commercial Appliance Contracts Inc.
628 Barkeyville Road
Grove City, PA 16127
Jason Limberg
724.458.4300
cacinc@zoominternet.net



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REPRINT Page 1 / 1
Contract Number: 4600009126
Creation Date: 09/27/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205816
 Vendor Name/Address:
 GAR PRODUCTS
 170 LEHIGH AVE
 LAKEWOOD NJ 08701-4526
 Vendor Fax Number: 732-370-5021

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|--|---|----------|-----|-------|----------|-------|
| 00010 | Food Service Equipment | | | | | |
| | Item text | | | | | |
| | Manufacturer Gar Products | | | | | |
| | Price List Effective Date 1/1/05 | | | | | |
| | Percentage Discount 35% | | | | | |
| -----SUPPLEMENTAL INFORMATION----- | | | | | | |
| | Header text | | | | | |
| | Contractor allows Piggybacking per Act 57 | | | | | |
| | Contact person Marie Johnson | | | | | |
| | 215-338-6315 | | | | | |
| | Email mjassociates@att.net | | | | | |
| | See attached distributor list | | | | | |
| NO FURTHER INFORMATION FOR THIS CONTRACT | | | | | | |

Currency: USD

 999,999.00
 ESTIMATED VALUE

GAR PRODUCTS

Atlantic Equipment
3 Enterprise Rd.
Danville, PA 17821

Gelmarc Dist.
9 Executive Dr.
Cherry Hill, NJ 08034

Singer Equipment Company
150 South Twin Valley
Elverson, PA 19520

United Restaurant Equipment
2980 Jefferson Street
Harrisburg, PA 17105

Carnegie Equipment
5930 6th Avenue
Altoona, PA 16602

Curran Taylor
300 Houston Square
Canonsburg, PA 15317

Lewis Brothers
3300 Penn Avenue
Pittsburgh, PA 15201

Penn Fixture
2800 Penn Avenue
Pittsburgh, PA 15222

Tri State Equipment
815 22nd Street
Beaver Falls, PA 15010



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REPRINT Page 1 / 1
Contract Number: 4600009127
Creation Date: 09/27/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your vendor number with us: 205522
 Vendor Name/Address:
 GARLAND COMMERCIAL
 INDUSTRIES INC
 185 E SOUTH ST
 FREELAND PA 18224-1999
 Vendor Fax Number: 570-636-3903

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment-US Range
Item text
 Manufacturer US Range
 Price List USA Effective Date 1/1/05
 Percentage Discount 50%

00020 Food Service Equipment-Garland
Item text
 Manufacturer Garland Commercial Industries
 Price List USA Effective Date 1/1/05
 Percentage Discount 50%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor allows Piggybacking per Act 57
 See attached distributor list

 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
 ESTIMATED VALUE

Garland Group, U.S. Range authorizes the following dealers for Bid Collective Number
CN00015629:

Singer Equipment Company
150 South Twin Valley Road
Elverson, PA 17520
Eric Gambler
610.286.8000
info@singerequipment.com

Todd Devin Food Equipment
668 Stony Hill Road
Yardley, PA 19067
Richard Devin
215.493.8282
tdfeinc@aol.com

Clark Food Service Equipment
2209 Old Philadelphia Pike
Lancaster, PA 17602
Donna Hess
717.392.7550
dhess@therestaurantstore.com

Curran Taylor Inc
300 Houston Square
Canonsburg, PA 15317
Jean Curran
800.382.2226
jmcurran@currantaylor.com

Commercial Appliance Contracts Inc.
628 Barkeyville Road
Grove City, PA 16127
Jason Limberg
724.458.4300
cacinc@zoominternet.net



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009129
Creation Date: 09/27/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 120951
 Vendor Name/Address:
 GEMINI
 9990 GANTRY RD
 PHILADELPHIA PA 19115-1002
 Vendor Fax Number: 215-673-3944

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------------------------------------|---|----------|-----|-------|----------|-------|
| 00010 | Food Service Equipment | | | | | |
| | Item text | | | | | |
| | Manufacturer Gemini | | | | | |
| | Price List #08012005BD Effective date 8/1/05 - 11/30/06 | | | | | |
| | Percentage Discount 50% | | | | | |
| -----SUPPLEMENTAL INFORMATION----- | | | | | | |
| | Header text | | | | | |
| | Contact Person Birgit Dietz | | | | | |
| | 215-673-3520 Ext 261 | | | | | |
| | Email birgitd@geminibe.com | | | | | |
| | Contractor allows Piggybacking per Act 57 | | | | | |
| | See attached Distributor List | | | | | |
| | NO FURTHER INFORMATION FOR THIS CONTRACT | | | | | |

Currency: USD

 999,999.00
 ESTIMATED VALUE

Gemini Bakery Equipment Co
9990 Gantry Road
Philadelphia, PA 19115
Phone (215) 673-3520
Fax (215) 673-3944



August 1, 2005

Reference RFQ – Invitation for Bids CN00015629

Please be advise the Gemini Bakery Equipment appoints Singer Equipment Company – 3030 Kutztown Road – Reading, PA 19380 - Phone 610-929-8000 – Fax 610-929-3060 as our authorized Dealer for the above referenced Invitation to Bid.

Best regards,

A handwritten signature in cursive script that reads "Birgit Dietz".

Birgit Dietz
Director of Sales Administration

Enclosure:



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

REPRINT Page 1 / 1
Contract Number: 4600009128
Creation Date: 09/27/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205883
 Vendor Name/Address:
 GLOBE FOOD EQUIPMENT COMPANY
 2153 DRYDEN RD
 DAYTON OH 45439-1739
 Vendor Fax Number: 937-299-8623

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer Globe Food Equipment Company
 Price List Effective Date 7/1/05
 Percentage Discount 45%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contrator Allows Piggybacking per Act 57
 See attached Distributor List
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE

**Globe's Authorized Dealer List
For
State of Pennsylvania Contract**

Curran Taylor, Inc.
300 Houston Square
Canonsburg, PA 15317
Contact: David Curran
Phone: 724-743-2100
Email: dmcurren@currantaylor.com

Todd Devin Food Equipment
668 Stony Hill Road, PMB 129
Yardley, PA 19067
Contact: Richard Devin
Phone: 215-493-8282
Email: tdfeinc@aol.com

United Restaurant Equipment Inc.
P.O. Box 2223
2980 Jefferson St.
Harrisburg, PA 17105-2223
Contact: Mark Woolcock
Phone: 717-238-1214
Email: mwoolcock@unitedrest.com



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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009209
Creation Date: 10/04/2005

Purchasing Agent:
 Name: Brian Reinoehl
 Phone: 717-787-3475
 Fax: 717-783-6241
 E-mail: breinoehl@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206812

Vendor Name/Address:
 HARFORD DURACOOOL LLC
 PO Box 1026
 ABERDEEN MD 21001-6026

Vendor Fax Number: 410-272-8508

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|----------------------|----------|-----|-------|----------|-------|
| | Material/Service No. | | | | | |

| | | | | | | |
|-------|-----------------------------------|--|--|--|--|--|
| 00010 | Food Service Equipment | | | | | |
| | Item text | | | | | |
| | Manufacturer: Harford Duracool | | | | | |
| | Price List Effective Date: 1/1/04 | | | | | |
| | Discount from List: 40% | | | | | |

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009209

Creation Date: 10/04/2005

Vendor Name:

HARFORD DURACOOOL LLC

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

-----SUPPLEMENTAL INFORMATION-----

Header text

Contact Person: B Scott Smith
Telephone Number: 410-734-0464
E-mail: ssmith@manitowocfsg.com

Contractor allows Piggybacking per Act 57

Authorized Distributor is:

Singer Equipment Company
PO Box 13668
Reading PA 19612
610-929-8000
610-929-3060 (fax)
Michael Levy

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



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

REPRINT Page 1 / 2
Contract Number: 4600009150
Creation Date: 09/28/2005

Purchasing Agent:
 Name: Brian Reinoehl
 Phone: 717-787-3475
 Fax: 717-783-6241
 E-mail: breinoehl@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205755
 Vendor Name/Address:
 HOBART CORPORATION
 9135 TORRESDALE AVE
 PHILADELPHIA PA 19136-1530
 Vendor Fax Number: 215-624-0813

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|-------|---|----------|-----|-------|----------|-------|
| 00010 | Food Service Equipment-Traulsen Item text Manufacturer: Traulsen Price List Number: TR35790 Effective Date: 01/05 Percent from Discount: 57.25% | | | | | |
| 00020 | Food Service Equipment-Hobart Item text Manufacturer: Hobart Price List Number: F39976 Effective Date: 01/05 Discount from List: 32.10% | | | | | |

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



Contract Number: 460009150

Creation Date: 09/28/2005

Vendor Name:

HOBART CORPORATION

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

-----SUPPLEMENTAL INFORMATION-----

Header text

Contractor allows piggybacking per act 57

See attached Lists for Distributors

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



9136 TORRESDALE AVENUE PHILADELPHIA, PENNSYLVANIA 19136
215 331-8041 Fax: 215 624-0813

GARY S. SIMPSON
REGION MANAGER
FOODSERVICE DIVISION

July 30, 2005

Ms. Lisa Vega
Commodity Specialist
Department of General Services
Room 414 North Office Building
Harrisburg, PA 17125

Dear Ms Vega:

In conjunction with bidding the DGS Contract directly, Hobart Corporation names the following Authorized Distributors to sell Hobart Foodmachines, Warewashing Equipment & Cooking Equipment:

Singer Equipment Company
150 South Twin Valley Road
Elverson, PA 19520
P: 610-286-8000
F: 610-286-8050
E: info@singerequipment.com
W: mhlevy@singerequipment.com
Contacts: Eric Gambler & Michael Levy

Please do not hesitate to contact me with any questions or concerns you may have.

Thank you!

Sincerely,



Gary Simpson
Northeast Region Sales Manager,
Hobart Corporation



9135 Torresdale Avenue Philadelphia, PA 19136
215-331-8041 FAX: 215-624-0813

Gary Simpson
Region Manager
Foodservice Division



July 30, 2005

Ms Lisa Vega
Commodity Specialist
Department of General Services
Room 414 North Office Building
Harrisburg, Pa 17125

Dear Ms. Vega:

In conjunction with bidding the DGS Contract directly, Hobart/Traulsen Corporation names the following Authorized Distributors to sell Traulsen Refrigeration Equipment:

Johnnies Restaurant & Hotel Service
2403 Molly Pitcher Highway South
Chambersburg, Pa 17201
P: 717-263-1214
F: 717-263-8925
E: dtrox@yahoo.com
W: <http://www.johnnies.com>
Contact: Dave Troxell

Singer Equipment Company
150 South Twin Valley Road
Elverson, Pa 19520
P: 610-286-8000
F: 610-286-8050
E: mhlevy@singerequipment.com
W: www.singerequipment.com
Contacts: Eric Gambler & Michael Levy

Tri-State Equipment Company
815 22nd Street
Beaver Falls, PA 15010
P: 724-843-1170
F: 724-846-1989
E: tristateequip@worldnet.att.net
Contact: Ed Sondheimer



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009136
Creation Date: 09/28/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206173
 Vendor Name/Address:
 HOSHIZAKI AMERICA INC
 618 HIGHWAY 74 S
 PEACHTREE CITY GA 30269-3002
 Vendor Fax Number: 770-487-2129

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------------------------------------|---|----------|-----|-------|----------|-------|
| 00010 | Food Service Equipment | | | | | |
| | Item text | | | | | |
| | Manufacturer Hoshizaqki America Inc. | | | | | |
| | Price List 11400 Effective Date 3/1/05 | | | | | |
| | Percentage Discount 50% | | | | | |
| -----SUPPLEMENTAL INFORMATION----- | | | | | | |
| | Header text | | | | | |
| | Contact Person Tom Cullen | | | | | |
| | 908-852-5114 | | | | | |
| | tcullen@comcast.net | | | | | |
| | Contractor allows Piggybacking per Act 57 | | | | | |
| | See attached Distributor list | | | | | |
| | NO FURTHER INFORMATION FOR THIS CONTRACT | | | | | |

Currency: USD

 999,999.00
 ESTIMATED VALUE



Hoshizaki America
618 Highway 74 South, Peachtree City, GA 30269
Phone: 800.438.6087 – Fax: 800.345.1325

1 August 2005

Commonwealth of Pennsylvania
Department of General Services
Room 414 North Office Building
Harrisburg, PA 17125

RE: PA State Contract #CN00015629

To whom it may concern:

Please note that the Hoshizaki Company has assigned the below named dealer(s) as exclusive distributors for the Hoshizaki product on PA State contract:

1. Singer Equipment Company
150 S. Twin Valley Road
Elverson, PA 19520
Phone: 800.422.8126
Fax: 610.286.8050
2. United Restaurant Equipment, Inc.
2980 Jefferson Street
Harrisburg, PA 17105
Phone: 800.692.7402
Fax: 717.238.3756

Sincerely,

David Bishop
Mid-Atlantic Hoshizaki Representative
Nordon, Inc.



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

REPRINT Page 1 / 1
Contract Number: 4600009138
Creation Date: 09/28/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206174
 Vendor Name/Address:
 HUSSMANN CORPORATION
 12999 SAINT CHARLES ROCK RD
 BRIDGETON MO 63044-2419
 Vendor Fax Number: 314-298-5762

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------------------------------------|--|----------|-----|-------|----------|-------|
| 00010 | Food Service Equipment | | | | | |
| | Item text | | | | | |
| | Manufacturer Hussman | | | | | |
| | Price List 0305-011-5-2.5M Effective Date 3/1/05 | | | | | |
| | Percentage Discount 50% | | | | | |
| -----SUPPLEMENTAL INFORMATION----- | | | | | | |
| | Header text | | | | | |
| | Contact Person Steve DePrince | | | | | |
| | 800-230-3510 | | | | | |
| | steve_deprince@irco.com | | | | | |
| | Contractor allows Piggybacking per Act 57 | | | | | |
| | See Attached Distributor List | | | | | |
| | NO FURTHER INFORMATION FOR THIS CONTRACT | | | | | |

Currency: USD

 999,999.00
 ESTIMATED VALUE

HUSSMANN

12999 St. Charles Rock Road, Bridgeton, MO 63044
Phone: 314.291.2000 – Fax: 314.298.4756

1 August 2005

Commonwealth of Pennsylvania
Department of General Services
Room 414 North Office Building
Harrisburg, PA 17125

RE: PA State Contract #CN00015629

To whom it may concern:

Please note that the Hussmann Company has assigned the below named dealer(s) as exclusive distributors for the Hussmann product on PA State contract:

1. United Restaurant Equipment, Inc.
2980 Jefferson Street
Harrisburg, PA 17105
Phone: 800.692.7402
Fax: 717.238.3756

Sincerely,



David Bishop
Mid-Atlantic Hussmann Representative
Nordon, Inc.



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009140
Creation Date: 09/28/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206172
 Vendor Name/Address:
 IMPERIAL COMMERCIAL COOKING EQUIP
 1128 SHERBORN ST
 CORONA CA 92879-2089
 Vendor Fax Number: 951-281-1879

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|--|---|----------|-----|-------|----------|-------|
| 00010 | Food Service Equipment | | | | | |
| | Item text | | | | | |
| | Manufacturer Imperial | | | | | |
| | Price List Effective Date 1/1/05 | | | | | |
| | Percentage Discount 50% | | | | | |
| -----SUPPLEMENTAL INFORMATION----- | | | | | | |
| | Header text | | | | | |
| | Contact Person Jennie Coon | | | | | |
| | 800-343-7790 | | | | | |
| | Email jcoon@imperialrange.com | | | | | |
| | Contractor allows Piggybacking per Act 57 | | | | | |
| NO FURTHER INFORMATION FOR THIS CONTRACT | | | | | | |

Currency: USD

 999,999.00
 ESTIMATED VALUE



1560 Flower Street, Duarte, CA 91010
Phone: 800.343.7790 – Fax: 626.359.5909

1 August 2005

Commonwealth of Pennsylvania
Department of General Services
Room 414 North Office Building
Harrisburg, PA 17125

RE: PA State Contract #CN00015629

To whom it may concern:

Please note that the Imperial Company has assigned the below named dealer(s) as exclusive distributors for the Imperial product on PA State contract:

1. Singer Equipment Company
150 S. Twin Valley Road
Elverson, PA 19520
Phone: 800.422.8126
Fax: 610.286.8050
2. United Restaurant Equipment, Inc.
2980 Jefferson Street
Harrisburg, PA 17105
Phone: 800.692.7402
Fax: 717.238.3756

Sincerely,

David Bishop
Mid-Atlantic Imperial Representative
Nordon, Inc.



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009159
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 116811
 Vendor Name/Address:
 INSINGER MACHINE CO
 6245 STATE RD
 PHILADELPHIA PA 19135-2905
 Vendor Fax Number: 215-624-6966

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

| | | | | | | |
|--|------------------------|--|--|--|--|--|
| 00010 | Food Service Equipment | | | | | |
| Item text | | | | | | |
| Manufacturer Insinger Machine Company | | | | | | |
| Price List Dishwashers #65 and Disposers #36 Effective Date 4/1/05 | | | | | | |
| Percentage Discount 28% | | | | | | |

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contact Person Ernie Argabright
 800-344-4802
 Email eargabright@insingermachines.com
 Contractor allows Piggybacking per Act 57
 See attached Distributor List
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE

INSINGER

Appendix A – Distributor/Dealer List

Curran Taylor, Inc.
Duncan Taylor
300 Houston Square
Canonsburg, PA 15317

724-743-2100
724-743-0888 (fax)

www.currantaylor.com

Todd Devin Food Equipment
Todd Devin
668 Stony Hill Rd, Suite 129
Yardley PA 19067

(215) 493-8282
(215) 493-9872 (fax)

www.tdfoodequipment.com



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

REPRINT Page 1 / 1
Contract Number: 4600009131
Creation Date: 09/28/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Payment Terms: NET 30

Your vendor number with us: 141327
 Vendor Name/Address:
 INTERMETRO INDUSTRIES CORPORATION
 651 N WASHINGTON ST
 WILKES BARRE PA 18705-1707
 Vendor Fax Number: 570-825-2852

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer InterMetro Industries corp.
 Price List # L04-029 effective date 1/1/05
 Percentage Discount 40%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor Allows Piggybacking per Act 57
 See attached Distributor List

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
 ESTIMATED VALUE

InterMetro Industries Corporation authorizes the following dealers for Bid Collective
Number CN00015629:

Singer Equipment Company
150 South Twin Valley Road
Elverson, PA 17520
Eric Gambler
610.286.8000
info@singerequipment.com

Todd Devin Food Equipment
668 Stony Hill Road
Yardley, PA 19067
Richard Devin
215.493.8282
tdfeinc@aol.com

United Restaurant Equipment Inc
2980 Jefferson Street
Harrisburg, PA 17105
Mark Woolcock
717.238.1214
mwoolcock@unitedrest.com

Curran Taylor Inc
300 Houston Square
Canonsburg, PA 15317
Jean Curran
800.382.2226
jmcurran@currantaylor.com

Commercial Appliance Contracts Inc.
628 Barkeyville Road
Grove City, PA 16127
Jason Limberg
724.458.4300
cacinc@zoominternet.net



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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009114
Creation Date: 09/27/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205755
 Vendor Name/Address:
 ITW FOOD EQUIPMENT GROUP LLC
 4406 TECHNOLOGY DR
 SOUTH BEND IN 46628-9700
 Vendor Fax Number: 888-888-2838

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer Berkel Company
 Price List Effective Date 1/1/05
 Percentage Discount 49.8%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor allows Piggybacking per Act 57
 See Attached List for Distributors
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD
 _____ 999,999.00
 ESTIMATED VALUE



The Choice of Experience

Berkel
Division of ITW Food Equipment Group LLC
4406 Technology Drive
South Bend, IN 46628-9700
ph: 574-232-8222 fax: 574-232-8819
www.berkel.com

August 1, 2005

FAX: 717-783-6241

Attn: Brian Reinoehl
Commonwealth of Pennsylvania
Ph# 717-787-3475

From: Mike McNeel
President, Berkel Company

Re: Bid # CN00015629

Dear Brian:

This confirms that Berkel Company is bidding direct and seeking the award accordingly with transactions to be executed through any of the following assigned authorized dealers:

Singer Equipment Company
PO Box 13668
Reading, PA 19612
Ph# 610-929-8000

Clark Foodservice Equipment
2209 Old Philadelphia Pike
Lancaster, PA 17602
Ph# 717-392-7550

Brysko Foodservice
590 Vista Park Dr., Bldg. 5
Pittsburgh, PA 15205
Ph# 412-787-3250

Added company

If you have any questions, please call me at ext 388.

Thank you for your time and support.

Mike



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009144
Creation Date: 09/28/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205556
 Vendor Name/Address:
 JACKSON MSC INC
 PO Box 1060
 BARBOURVILLE KY 40906-2610
 Vendor Fax Number: 606-523-1438

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer Jackson MSC
 Price List 07610-002-69-97 Effective Date 1/1/05
 Percentage Discount 19%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor allows Piggybacking per Act 57
 See attached Distributor List
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE

Jackson MSC authorizes the following dealers for Bid Collective Number CN00015629:

| | |
|------------------|--|
| | Curran Taylor, Inc. |
| | 300 Houston Square |
| | Canonsburg, PA 15317 |
| | |
| Contact Person | Jean Curran |
| Telephone Number | Phone: 1-800-382-2226 |
| E-Mail Address | jmcurran@currantaylor.com |
| | |
| | Commercial Appliance Contracts, Inc. |
| | 628 Barkeyville Road |
| | Grove City, PA 16127 |
| | |
| Contact Person | Jason Limberg |
| Telephone Number | Phone: 724-458-4300 |
| E-Mail Address | cacinc@zoominternet.net |
| | |
| | Todd Devon <i>Food Equipment</i> |
| | 668 Stony Hill Road |
| | Yardley, PA 19067 |
| | |
| Contact Person | Richard Devin |
| Telephone Number | 215.493.8282 |
| E-Mail Address | tdfeinc@aol.com |
| | |
| | Singer Equipment |
| | 150 South Twin Valley Road |
| | Elverson, PA 17520 |
| | |
| Contact Person | Eric Gambler |
| Telephone Number | 610.286.8000 |
| E-Mail Address | info@singerequipment.com |



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

REPRINT Page 1 / 1
Contract Number: 4600009147
Creation Date: 09/28/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 161336

Vendor Name/Address:
 KELVINATOR COM PROD
 707 ROBINS ST
 CONWAY AR 72032-6565

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

| | | | | | | |
|----------------------------------|------------------------|--|--|--|--|--|
| 00010 | Food Service Equipment | | | | | |
| Item text | | | | | | |
| Manufacturer Kelvinator | | | | | | |
| Price List Effective Date 6/1/05 | | | | | | |
| Percentage Discount 52.5% | | | | | | |

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contact person Kelley Smith
 864-369-1665
 Email nelsonoh@aol.com

 See attached Distributor List

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
 ESTIMATED VALUE



563 Corbin Road, Honea Path, SC 29654
Phone: 864.369.1665 – Fax: 864.369.1668

1 August 2005

Commonwealth of Pennsylvania
Department of General Services
Room 414 North Office Building
Harrisburg, PA 17125

RE: PA State Contract #CN00015629

To whom it may concern:

Please note that the Kelvinator Company has assigned the below named dealer(s) as exclusive distributors for the Kelvinator product on PA State contract:

1. Singer Equipment Company
150 S. Twin Valley Road
Elverson, PA 19520
Phone: 800.422.8126
Fax: 610.286.8050
2. United Restaurant Equipment, Inc.
2980 Jefferson Street
Harrisburg, PA 17105
Phone: 800.692.7402
Fax: 717.238.3756

Sincerely,

A handwritten signature in black ink, appearing to read "David Bishop". The signature is fluid and cursive, with a large loop at the beginning and a long tail extending to the right.

David Bishop
Mid-Atlantic Kelvinator Representative
Nordon, Inc.



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009151
Creation Date: 09/28/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 163958
 Vendor Name/Address:
 KOLPAK
 2915 TENNESSEE AVE N
 PARSONS TN 38363-0550
 Vendor Fax Number: 901-847-5265

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|--|---|----------|-----|-------|----------|-------|
| 00010 | Food Service Equipment | | | | | |
| | Item text | | | | | |
| | Manufacturer Kolpak | | | | | |
| | Price List Effective Date 1/1/05 | | | | | |
| | Percentage Discount 54% | | | | | |
| -----SUPPLEMENTAL INFORMATION----- | | | | | | |
| | Header text | | | | | |
| | Contact person Marie Johnson | | | | | |
| | 215-338-6315 | | | | | |
| | mjassociates@att.net | | | | | |
| | Contractor allows Piggybacking per Act 57 | | | | | |
| | Distributor: | | | | | |
| | Singer Equipment Company | | | | | |
| | 150 South Twin Vally Road | | | | | |
| | Elverson PA 19520 | | | | | |
| | Phone: 610-286-8000 | | | | | |
| | Fax: 610-286-8050 | | | | | |
| | Michael Levy | | | | | |
| NO FURTHER INFORMATION FOR THIS CONTRACT | | | | | | |

Currency: USD

 999,999.00
 ESTIMATED VALUE



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009132
Creation Date: 09/28/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206292
 Vendor Name/Address:
 LAKESIDE MANUFACTURING INC
 4900 W ELECTRIC AVE
 WEST MILWAUKEE WI 53219-1629
 Vendor Fax Number: 414-902-6446

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

| | | | | | | |
|-------|--|--|--|--|--|--|
| 00010 | Food Service Equipment | | | | | |
| | Item text | | | | | |
| | Manufacturer Lakeside Manufacturing Inc. | | | | | |
| | Price List Effective Date 7/1/05 | | | | | |
| | Percentage Discount 51.5% | | | | | |

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor allows Piggybacking per Act 57
 See attached Distributor List
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE



Lakeside Manufacturing, Inc.
4900 West Electric Avenue • West Milwaukee, Wisconsin 53219


July 26, 2005

Attention: Bid Room / Lisa Vega - Buyer
Department of General Services
Room 414, North Office Building
Harrisburg, PA 17125

Lakeside Manufacturing, Inc. is in receipt of the Invitations for Bids
CN00015629. This letter is to serve as our confirmation to bid direct,
naming the distributor listed:

Singer Equipment Company Inc.
3030 Kutztown Road
Reading, PA. 19605
800-442-8126
Contact - Michael Leary
mleary@singerequipment.com
Sincerely,

Lakeside Manufacturing, Inc.


Alex H. Carayannopoulos
Vice President - Sales



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REPRINT Page 1 / 1
Contract Number: 4600009175
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206231
 Vendor Name/Address:
 UNIVERSAL STAINLESS INC
 DBA LEGGETT & PLATTE
 14002 E 33RD PL
 AURORA CO 80011-1611
 Vendor Fax Number: 303-375-1626

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|----------------------|-------------|----------|-----|-------|----------|-------|
| Material/Service No. | | | | | | |

00010 Food Service Equipment
Item text
 Manufacturer Universal, a Division of Leggett & Platt
 Price List Effective Date 1/1/04
 Percentage Discount 45%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor allows Piggybacking per Act 57
 Distributor:
 United Restaurant Equipment
 PO Box 2223
 Harrisburg PA 17105
 Phone: 717-238-1214
 Fax: 717-238-3756
 Contact: Mark Woolcock
 E-mail: mwoolcock@unitedrest.com

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE



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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009145
Creation Date: 09/28/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205578
 Vendor Name/Address:
 LINCOLN FOODSERVICE PRODUCTS
 1111 N HADLEY RD
 FORT WAYNE IN 46801-1229
 Vendor Fax Number: 260-436-0735

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer Lincoln Foodservice Products
 Price List USA Effective Date 1/1/05
 Percentage Discount 40%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor Allows Piggybacking per Act 57
 See attached Distributor List
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE

Lincoln Foodservice Products authorizes the following dealers for Bid Collective
Number CN00015629:

Singer Equipment Company
150 South Twin Valley Road
Elverson, PA 17520
Eric Gambler
610.286.8000
info@singerequipment.com

Clark Food Service Equipment
2209 Old Philadelphia Pike
Lancaster, PA 17602
Donna Hess
717.392.7550
dhess@therestaurantstore.com

Curran Taylor Inc
300 Houston Square
Canonsburg, PA 15317
Jean Curran
800.382.2226
jmcurran@currantaylor.com

Tri State Equipment
815 22nd Street
Beaver Falls, PA 15010
Ed Sondheimer
724-843-1170
tristateequip@worldnet.alt.net



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009162
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your vendor number with us: 165020
 Vendor Name/Address:
 LPI - A DIVISION OF LEGGETT & PLATT
 11230 HARLAND DR NE
 COVINGTON GA 30014-6411

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer LPI, A Division of Leggett & Platt
 Price List Effective Date 4/1/05
 Percentage Discount 60%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor allows Piggybacking per Act 57

 See Attached Distributor List

 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
 ESTIMATED VALUE



Leggett & Platt
INCORPORATED

Authorized Distributors

United Restaurant Equipment
PO Box 2223
Harrisburg, PA 17105
Mark Woolcock
717/238-1214
mwoolcock@unitedrest.com

Singer Equipment
PO Box 13668
Reading, PA 19612
Michael Levy
800-422-8126
mhlevy@singerequipment.com



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009156
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206229
 Vendor Name/Address:
 MARS SALES COMPANY INC
 DBA MARS AIR DOORS
 14716 S BROADWAY ST
 GARDENA CA 90248-1814
 Vendor Fax Number: 310-324-3030

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer Mars Air Doors
 Price List Effective Date 7/1/05
 Percentage Discount 18%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor allows Piggybacking per Act 57
 See attached Distributor List
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE

List of Distributors

United Restaurant Equipment
298 Jefferson St.
Harrisburg, PA 17110

Office # 717) 238-1214
Fax # 717) 238-3756

Contact - Mark Woollock

Singer Equipment
3030 Kutztown Rd.
Reading, PA 19605

Office # 610) 929-8000
Fax # 610) 929-3060

Contact Michael Lury
m.lury@singer-equipment.com



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009149
Creation Date: 09/28/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 163958
 Vendor Name/Address:
 MCCALL
 81 W HOLLY ST
 PARSONS TN 38363-4807
 Vendor Fax Number: 215-338-6315

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer McCall
 Price List Effective Date 1/1/05
 Percentage Discount 53.7%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contact Person Marie Johnson
 215-338-6315
 Email mjassociates@att.net
 Contractor Allows Piggybacking per Act 57
 Distributor:
 Singer Equipment Company
 150 South Twin Road
 Elverson, PA 19520
 Phone: 610-286-8000
 Fax: 610-286-8050
 Michael Levy

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE



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REPRINT Page 1 / 1
Contract Number: 4600009723
Creation Date: 01/30/2006

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 01/30/2006 - 11/30/2006

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your vendor number with us: 208643
 Vendor Name/Address:
 SAGUS INTERNATIONAL INC
 DBA MIDWEST FOLDING PRODUCTS
 1414 S WESTERN AVE
 CHICAGO IL 60608-1893
 Vendor Fax Number: 312-666-2606

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer: Midwest Folding Product
 Price List: 105G
 Effective Date: 5/1/05
 Percentage Discount: 35%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contact Marie Johnson 215-335-6315
 Email mjassociates@att.net

Contract allows Piggybacking per Act 57

See attached Distributor List

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
 ESTIMATED VALUE

Midwest Folding AUTHORIZED DISTRIBUTORS

Contact for all Distributors:

Marie Johnson

Ph: 215-338-6315

Email: mjassociates@att.net

Gelmarc Distributors

P.O. Box 1250

Cherry Hill, NJ 08034

United Restaurant Equipment Company

2980 Jefferson Street

Harrisburg, PA 17105

Atlantic Equipment Specialists

P. O. BOX 348

3 ENTERPRISE ROAD

DANVILLE, PA 17821

Singer Equipment Company

150 South Twin Valley

Elverson PA 19520



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REPRINT Page 1 / 1
Contract Number: 4600009203
Creation Date: 10/04/2005

Purchasing Agent:
 Name: Brian Reinoehl
 Phone: 717-787-3475
 Fax: 717-783-6241
 E-mail: breinoehl@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 188030
 Vendor Name/Address:
 MICHIGAN TUBE SWAGERS & FABRICATORS
 INC DBA MTS SEATING
 7100 INDUSTRIAL DR
 TEMPERANCE MI 48182-9105
 Vendor Fax Number: 734-847-4481

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

| | | | | | | |
|-------|---------------------------------|--|--|--|--|--|
| 00010 | Food Service Equipment | | | | | |
| | Item text | | | | | |
| | Manufacturer: MTS | | | | | |
| | Price List Effective Date: 2005 | | | | | |
| | Discount from List: 35% | | | | | |

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contact Person: Marie Johnson
 Telephone Number: 215-338-6315
 E-Mail: mjassociates@att.net
 Contractor allows Piggybacking per Act 57
 See Attached Distributor List
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE

MTS AUTHORIZED DISTRIBUTORS

Contact for all Distributors:

Marie Johnson

Ph: 215-338-6315

Email: mjassociates@att.net

Gelmarc Distributors

P.O. Box 1250

Cherry Hill, NJ 08034

United Restaurant Equipment Company

2980 Jefferson Street

Harrisburg, PA 17105

Atlantic Equipment Specialists

P. O. BOX 348

3 ENTERPRISE ROAD

DANVILLE, PA 17821

Singer Equipment Company

150 South Twin Valley

Elverson PA 19520



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

REPRINT Page 1 / 1
Contract Number: 4600009171
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 133541

Vendor Name/Address:
 PANASONIC BROADCAST & TV SYSTEMS CO
 1 PANASONIC WAY
 SECAUCUS NJ 07094-2999

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|----------------------|-------------|----------|-----|-------|----------|-------|
| Material/Service No. | | | | | | |

00010 Food Service Equipment
Item text
 Manufacturer Panasonic Commercial Products
 Price List Effective Date 1/1/05
 Percentage Discount 51.5%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor Allows Piggybacking per Act 57

 See attached Distributor List

 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
 ESTIMATED VALUE

Panasonic Ideas for life

July 28, 2005

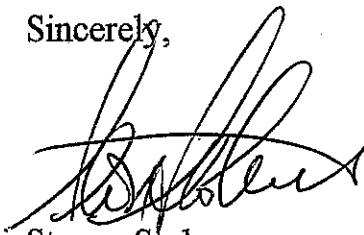
To Whom It May Concern:

Please be advised that the following companies are the suppliers for all Panasonic Commercial Foodservice products with the Pennsylvania State Contract.

1. Singer Equipment Company
3030 Kutztown Road
Reading, PA 19612-3668
2. Clark Food Service
2209 Old Philadelphia Pike
Lancaster, PA 17602

Please contact me should you have any questions.

Sincerely,



Steven Stohrer
National Accounts Manager
Panasonic Commercial Foodservice
757-430-8664
757-430-8665 Fax
stohrers@us.panasonic.com



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

REPRINT Page 1 / 2
Contract Number: 4600009169
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 118963

Vendor Name/Address:
 PENN REFRIGERATION SVC CORP
 PO Box 1261
 WILKES BARRE PA 18703-1261

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
 Collective No.:
 Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|-------|---|----------|-----|-------|----------|-------|
| 00010 | Food Service Equipment | | | | | |
| | Item text | | | | | |
| | Manufacturer Penn Refrigeration Service Corporation | | | | | |
| | Price List Effective Date 4/15/05 | | | | | |
| | Percentage Discount 25% | | | | | |

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 2
Contract Number: 4600009169
Creation Date: 09/29/2005

Vendor Name:

PENN REFRIGERATION SVC CORP

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

-----SUPPLEMENTAL INFORMATION-----

Header text

Contact Person Mark Woolcock
800-692-7402
Email mwoolcock@unitedrest.com

Contractor allows Piggybacking Per Act 57

Distributor:

United Restaurant Equipment Inc.
2980 Jefferson Street
PO Box 2223
Harrisburg PA 17105
Phone: 717-238-1214
Fax: 717-238-3756
Contact: Marl Woolcock
E-Mail: mwoolcock@unitedrest.com

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



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

REPRINT Page 1 / 1
Contract Number: 4600009157
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205870
 Vendor Name/Address:
 PITCO FRIALATOR INC
 PO Box 501
 CONCORD NH 03302-0501
 Vendor Fax Number: 603-225-8472

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Material/Service No. | Quantity | UOM | Price | Per Unit | TOTAL |
|--|------------------------|----------------------|----------|-----|-------|----------|-------|
| 00010 | Food Service Equipment | | | | | | |
| Item text | | | | | | | |
| Manufacturer Magikitch'n | | | | | | | |
| Price List L15-019 Rev05 Effective Date 1/3/05 | | | | | | | |
| Percentage Discount 50.2% | | | | | | | |
| -----SUPPLEMENTAL INFORMATION----- | | | | | | | |
| Header text | | | | | | | |
| Contact Person Robert Granger | | | | | | | |
| 800-258-3708 | | | | | | | |
| Email rgranger@pitco.com | | | | | | | |
| Contractor allows Piggybacking per Act 57 | | | | | | | |
| Distributor: | | | | | | | |
| Singer Equipment Company | | | | | | | |
| Attn Michael Levy | | | | | | | |
| PO Box 13668, Reading PA 19612 | | | | | | | |
| Phone 610-929-8000 | | | | | | | |
| Fax 610-929-3060 | | | | | | | |
| NO FURTHER INFORMATION FOR THIS CONTRACT | | | | | | | |

Currency: USD

 999,999.00
 ESTIMATED VALUE



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

REPRINT Page 1 / 1
Contract Number: 4600009167
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205870
 Vendor Name/Address:
 PITCO FRIALATOR INC
 PO Box 501
 CONCORD NH 03302-0501
 Vendor Fax Number: 603-225-8472

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|--|------------------------|----------|-----|-------|----------|-------|
| 00010 | Food Service Equipment | | | | | |
| Item text | | | | | | |
| Manufacturer Pitco Frialator | | | | | | |
| Price List L15-020-REV05 Effective Date 1/3/05 | | | | | | |
| Percentage Discount 51.2% | | | | | | |
| -----SUPPLEMENTAL INFORMATION----- | | | | | | |
| Header text | | | | | | |
| Contractor Allows Piggybacking per Act 57 | | | | | | |
| Contact person Robert Granger | | | | | | |
| 800-258-3708 Email rgranger@pitco.com | | | | | | |
| All Purchase Orders to Distributor | | | | | | |
| Singer Equipment Company | | | | | | |
| PO Box 13668 | | | | | | |
| Reading, PA 19612 | | | | | | |
| Phone 610-929-8000 | | | | | | |
| Fax 610-929-3060 | | | | | | |
| Michael Levy | | | | | | |
| NO FURTHER INFORMATION FOR THIS CONTRACT | | | | | | |

Currency: USD
999,999.00
 ESTIMATED VALUE



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

REPRINT Page 1 / 1
Contract Number: 4600009174
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206154
 Vendor Name/Address:
 FOLDCRAFT CO
 DBA PLYMOLD
 615 CENTENNIAL DR
 KENYON MN 55496-1252
 Vendor Fax Number: 507-789-8345

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer Plymold
 Price List Effective Date 3/1/05
 Percentage Discount 20%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor Allows Piggybacking per Act 57
 See attached Distributor List

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE

PLYMOLD AUTHORIZED DISTRIBUTORS

Contact for all Distributors:

Marie Johnson

Ph: 215-338-6315

Email: mjassociates@att.net

Gelmarc Distributors

P.O. Box 1250

Cherry Hill, NJ 08034

United Restaurant Equipment Company

2980 Jefferson Street

Harrisburg, PA 17105

Atlantic Equipment Specialists

P. O. BOX 348

3 ENTERPRISE ROAD

DANVILLE, PA 17821

Singer Equipment Company

150 South Twin Valley

Elverson PA 19520

Tri-State Equipment Co.

815-22nd Street

Beaver Street, PA 15010

C.A. Curtze Equipment & Supply

1021 Downing Avenue

Erie, PA 16512



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

REPRINT Page 1 / 1
Contract Number: 4600009172
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205584
 Vendor Name/Address:
 RATIONAL COOKING SYSTEMS INC
 455 E STATE PARKWAY
 SCHAUMBURG IL 60173-4561
 Vendor Fax Number: 847-755-9584

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer Rational Cooking Systems Inc.
 Price List Effective Date 2/1/05
 Percentage Discount 28%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor Allows Piggybacking per Act 57
 See attached Distributor List
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE

Rational Cooking Systems

Information for page 1 of 4

Address of purchase order:

Singer Equipment Company, Inc.
7300 Lindbergh Boulevard
Philadelphia, PA 19153
Contact person: Fred Singer
Phone number: 215-365-0200
Email address: mhlevy@singerequipment.com

United Restaurant Equipment of Harrisburg
2980 Jefferson Street
Harrisburg, PA 17105
Contact person: Mark Woolcock
Phone number: 717-238-1214
Email address: mwoolcock@unitedrest.com



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

REPRINT Page 1 / 1
Contract Number: 4600009163
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205561

Vendor Name/Address:
 THE SALVAJOR CO
 4530 E 75TH TERR
 KANSAS CITY MO 64132-2081

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|----------------------|-------------|----------|-----|-------|----------|-------|
| Material/Service No. | | | | | | |

| | | | | | | |
|--------------------------------------|------------------------|--|--|--|--|--|
| 00010 | Food Service Equipment | | | | | |
| Item text | | | | | | |
| Manufacturer The Salvajor Company | | | | | | |
| Price List USA Effective Date 1/1/05 | | | | | | |
| Percentage Discount 50% | | | | | | |

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor allows Piggybacking per Act 57

 See attached Distributor List

 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
 ESTIMATED VALUE

The Salvajor Company authorizes the following dealers for Bid Collective Number
CN00015629:

Singer Equipment Company
150 South Twin Valley Road
Elverson, PA 17520
Eric Gambler
610.286.8000
info@singerequipment.com

Todd Devin Food Equipment
668 Stony Hill Road
Yardley, PA 19067
Richard Devin
215.493.8282
tdfeinc@aol.com

United Restaurant Equipment Inc.
2980 Jefferson Street
Harrisburg, PA 17105
Mark Woolcock
717.238.1214
mwoolcock@unitedrest.com

Curran Taylor Inc
300 Houston Square
Canonsburg, PA 15317
Jean Curran
800.382.2226
jmcurran@currantaylor.com

Commercial Appliance Contracts Inc.
628 Barkeyville Road
Grove City, PA 16127
Jason Limberg
724.458.4300
cacinc@zoominternet.net



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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1
Contract Number: 4600009160
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 162933
 Vendor Name/Address:
 SCOTSMAN ICE SYSTEMS
 775 CORPORATE WOODS PKWY
 VERNON HILLS IL 60061-3112
 Vendor Fax Number: 847-821-7734

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------------------------------------|---|----------|-----|-------|----------|-------|
| 00010 | Food Service Equipment | | | | | |
| | Item text | | | | | |
| | Manufacturer Scotsman Ice Systems | | | | | |
| | Price List Effective Date 1/1/05 | | | | | |
| | Percentage Discount 50% | | | | | |
| -----SUPPLEMENTAL INFORMATION----- | | | | | | |
| | Header text | | | | | |
| | Contractor allows Piggybacking per Act 57 | | | | | |
| | See attached Distributor list | | | | | |
| | NO FURTHER INFORMATION FOR THIS CONTRACT | | | | | |

Currency: USD

 999,999.00
 ESTIMATED VALUE

Scotsman Ice Systems authorizes the following dealers for Bid Collective Number
CN00015629:

Todd Devin Food Equipment
668 Stony Hill Road
Yardley, PA 19067
Richard Devin
215.493.8282
tdfeinc@aol.com

United Restaurant Equipment
2980 Jefferson Street
Harrisburg, PA 17105
Mark Woolcock
717.238.1214
mwoolcock@unitedrest.com

Curran Taylor Inc
300 Houston Square
Canonsburg, PA 15317
Jean Curran
800.382.2226
jmcurran@currantaylor.com

Clark Food Service Equipment
2209 Old Philadelphia Pike
Lancaster, PA 17602
Donna Hess
717.392.7550
dhess@therestaurantstore.com



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

REPRINT Page 1 / 1
Contract Number: 4600009141
Creation Date: 09/28/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206199
 Vendor Name/Address:
 SILVER KING INC
 1600 XENIUM LN N
 PLYMOUTH MN 55441-3787
 Vendor Fax Number: 763-923-2628

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer Silver King
 Price List FNPLF05 Effective Date 1/1/05
 Percentage Discount 50%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contact Person Russ Olson
 800-328-3329
 Email olsonr@silverking.com
 Contractor allows Piggybacking per Act 57
 See Attached Distributor List
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE



1600 Xenium Lane North, Minneapolis, MN 55441-3787
Phone: 800.328.3329 – Fax: 763.553.1209

1 August 2005

Commonwealth of Pennsylvania
Department of General Services
Room 414 North Office Building
Harrisburg, PA 17125

RE: PA State Contract #CN00015629

To whom it may concern:

Please note that the Silver King Company has assigned the below named dealer(s) as exclusive distributors for the Silver King product on PA State contract:

1. United Restaurant Equipment, Inc.
2980 Jefferson Street
Harrisburg, PA 17105
Phone: 800.692.7402
Fax: 717.238.3756

Sincerely,

A handwritten signature in black ink, appearing to read "David Bishop", written over a horizontal line.

David Bishop
Mid-Atlantic Silver King Representative
Nordon, Inc.



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

REPRINT Page 1 / 8
Contract Number: 4600009189
Creation Date: 10/03/2005

Purchasing Agent:
 Name: Brian Reinoehl
 Phone: 717-787-3475
 Fax: 717-783-6241
 E-mail: breinoehl@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 119537
 Vendor Name/Address:
 SINGER EQUIPMENT COMPANY
 150 S TWIN VALLEY RD
 ELVERSON PA 19520-9328
 Vendor Fax Number: 610-286-8050

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|-------|---|----------|-----|-------|----------|-------|
| 00010 | Food Service Equipment-Accutemp Item text Manufacturer: Accutemp Products Price List Effective Date: Jan 17, 2005 Discount from List: 45.38% | | | | | |
| 00020 | Food Service Equipment-American Mtlcraft Item text Manufacturer: American Metalcraft Price List Effective Date: 3/15/2005 Discount from List: 56.14% | | | | | |
| 00030 | Food Service Equipment-APW Wyott Item text Manufacturer: APW Price List Effective Date: 2/1/05 Discount from List: 56.12% | | | | | |
| 00040 | Food Service Equipment-Avtec Item text Manufacturer: Avtec Price List Effective Date: 1/1/05 Discount from List: 56% | | | | | |

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 8

Contract Number: 4600009189

Creation Date: 10/03/2005

Vendor Name:

SINGER EQUIPMENT COMPANY

| Item | Description | Material/Service No. | Quantity | UOM | Price | Per Unit | TOTAL |
|--|---|----------------------|----------|-----|-------|----------|-------|
| 00050 | Food Service Equipment-Belves | | | | | | |
| Item text | | | | | | | |
| Manufacturer: Belves | | | | | | | |
| Price List Effective Date: 2005 | | | | | | | |
| Discount from List: 46% | | | | | | | |
| 00060 | Food Service Equipment-Bloomfield | | | | | | |
| Item text | | | | | | | |
| Manufacturer: Bloomfield | | | | | | | |
| Price List Effective Date: 1/1/05 | | | | | | | |
| Discount from List: 51.56% | | | | | | | |
| 00070 | Food Service Equipment-Bunn-O-Matic | | | | | | |
| Item text | | | | | | | |
| Manufacturer: Bunn-O-Matic | | | | | | | |
| Price List Effective Date: 1/3/05 Revised 5/05 | | | | | | | |
| Discount from List:53.56% | | | | | | | |
| 00080 | Food Service Equipment-Cadco | | | | | | |
| Item text | | | | | | | |
| Manufacturer: Cadco | | | | | | | |
| Price List Effective Date: Jan 2005 | | | | | | | |
| Discount from List: 51.93% | | | | | | | |
| 00090 | Food Service Equipment-Cal-Mil | | | | | | |
| Item text | | | | | | | |
| Manufacturer: Cal-Mil | | | | | | | |
| Price List Effective Date: 1/1/05 | | | | | | | |
| Discount from List: 51.81% | | | | | | | |
| 00100 | Food Service Equipment-Cambro | | | | | | |
| Item text | | | | | | | |
| Manufacturer: Cambro | | | | | | | |
| Price List Effective Date: 2005 | | | | | | | |
| Discount from List: 60.90% | | | | | | | |
| 00110 | Food Service Equipment-Carter Hoffman | | | | | | |
| Item text | | | | | | | |
| Manufacturer: Carter Hoffman | | | | | | | |
| Price List Effective Date: 1/1/05 | | | | | | | |
| Discount from List:47.42% | | | | | | | |
| 00120 | Food Service Equipment-Continental Comm | | | | | | |
| Item text | | | | | | | |

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 3 / 8
Contract Number: 4600009189
Creation Date: 10/03/2005

Vendor Name:

SINGER EQUIPMENT COMPANY

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|-------|---|----------|-----|-------|----------|-------|
| | Manufacturer: Continental Products Price List Effective Date: July 1, 2005 Discount from List:53.94% | | | | | |
| 00130 | Food Service Equipment-Cooper Akins Item text Manufacturer: Cooper Atkins Price List Effective Date: 1/1/05 Discount from List: 38.50% | | | | | |
| 00140 | Food Service Equipment-Cres Cor Item text Manufacturer: Cres Cor Price List Effective Date: 2005 Discount from List: 51.64% | | | | | |
| 00150 | Food Service Equipment-Curtis Item text Manufacturer: Curtis Price List Effective Date: 3/1/05 Discount from List: 41.50% | | | | | |
| 00160 | Food Service Equipment-Edlund Item text Manufacturer: Edlund Price List Effective Date: 1/15/05 Discount from List: 49.15% | | | | | |
| 00170 | Food Service Equipment-FMP Item text Manufacturer: FMP Price List Effective Date: 4/1/05 Discount from List:45.95% | | | | | |
| 00180 | Food Service Equipment-Greenheck Item text Manufacturer: Greenheck Price List Effective Date: April 2000 Discount from List:63.68% | | | | | |
| 00190 | Food Service Equipment-Grindmaster Item text Manufacturer: Grindmaster Price List Effective Date: 8/15/05 Discount from List: 52.96% | | | | | |

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 4 / 8
Contract Number: 4600009189
Creation Date: 10/03/2005

Vendor Name:

SINGER EQUIPMENT COMPANY

| Item | Description | Material/Service No. | Quantity | UOM | Price | Per Unit | TOTAL |
|--|---------------------------------------|----------------------|----------|-----|-------|----------|-------|
| 00200 | Food Service Equipment-Goen | | | | | | |
| Item text Manufacturer: Groen Price List Effective Date: 4/1/05 Discount from List:59.30% | | | | | | | |
| 00210 | Food Service Equipment-Hamilton Beach | | | | | | |
| Item text Manufacturer: Hamilton Beach Price List Effective Date: 2/1/05 Discount from List:46.45% | | | | | | | |
| 00220 | Food Service Equipment-Hatco | | | | | | |
| Item text Manufacturer: Hatco Price List Effective Date: 1/1/05 Discount from List: 51.38% | | | | | | | |
| 00230 | Food Service Equipment-Howard McCray | | | | | | |
| Item text Manufacturer: Howard McCray Price List Effective Date: 1/1/05 Discount from List:49.56% | | | | | | | |
| 00240 | Food Service Equipment-Keating | | | | | | |
| Item text Manufacturer: Keating Price List Effective Date: 1/1/05 Discount from List: 23.01 | | | | | | | |
| 00250 | Food Service Equipment-Lang | | | | | | |
| Item text Manufacturer: Lang Price List Effective Date: 7/1/05 Discount from List: 45.54% | | | | | | | |
| 00260 | Food Service Equipment-Lockwood | | | | | | |
| Item text Manufacturer: Lockwood Price List Effective Date: 5/1/04 Discount from List: 35% | | | | | | | |
| 00270 | Food Service Equipment-Manitowoc | | | | | | |
| Item text | | | | | | | |

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 5 / 8
Contract Number: 4600009189
Creation Date: 10/03/2005

Vendor Name:

SINGER EQUIPMENT COMPANY

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|-------|---|----------|-----|-------|----------|-------|
| | Manufacturer: Manitowoc Price List Effective Date: Issued 10/1/04, Revised 4/11/05 Discount from List: 58.24% | | | | | |
| 00280 | Food Service Equipment-Meiko Item text Manufacturer: Meiko Price List Effective Date: 4/1/05 Discount from List: 35.71% | | | | | |
| 00290 | Food Service Equipment-Molded Fiber Item text Manufacturer: Molded Fiber Tray Price List Effective Date: 4/4/05 Discount from List: 48.25% | | | | | |
| 00300 | Food Service Equipment-Nelson Item text Manufacturer: Nelson Price List Effective Date: 4/1/05 Discount from List: 46.90% | | | | | |
| 00310 | Food Service Equipment-New Age Item text Manufacturer: New Age Price List Effective Date: 6/1/05 Discount from List: 56.14% | | | | | |
| 00320 | Food Service Equipment-Norlake Item text Manufacturer: Norlake Price List Effective Date: 2/15/05 Discount from List: 46.90% | | | | | |
| 00330 | Food Service Equipment-Prince Castle Item text Manufacturer: Prince Castle Price List Effective Date: 2005 Discount from List: 40.50% | | | | | |
| 00340 | Food Service Equipment-Randall Item text Manufacturer: Randell Price List Effective Date: 8/1/05 Discount from List: 61.43% | | | | | |

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 6 / 8
Contract Number: 4600009189
Creation Date: 10/03/2005

Vendor Name:
SINGER EQUIPMENT COMPANY

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|---|---|----------|-----|-------|----------|-------|
| 00350 | Food Service Equipment-Robot Coupe | | | | | |
| Item text Manufacturer: Robot Coupe Price List Effective Date: 2005 Discount from List: 28.34% | | | | | | |
| 00360 | Food Service Equipment-Rubbermaid | | | | | |
| Item text Manufacturer: Rubbermaid Price List Effective Date: 7/1/05 Discount from List: 41.94% | | | | | | |
| 00370 | Food Service Equipment-SaniServe | | | | | |
| Item text Manufacturer: SaniServe Price List Effective Date: 12/1/04, Revised 1/5/05 Discount from List: 47.87% | | | | | | |
| 00380 | Food Service Equipment-Server Prodcuts | | | | | |
| Item text Manufacturer: Server Products Price List Effective Date: 12/1/04 Discount from List: 44.43% | | | | | | |
| 00390 | Food Service Equipment-Sharp | | | | | |
| Item text Manufacturer: Sharp Price List Effective Date: 5/1/05 Discount from List: 52.62% | | | | | | |
| 00400 | Food Service Equipment-Taylor Precision | | | | | |
| Item text Manufacturer: Talyor Precision Price List Effective Date: 9/1/04 Discount from List: 53.95% | | | | | | |
| 00410 | Food Service Equipment-Taylor Soft Serv | | | | | |
| Item text Manufacturer: Taylor SoftServe Price List Effective Date: 2/1/05 Discount from List: 24.19% | | | | | | |
| 00420 | Food Service Equipment-Teknor Apex | | | | | |
| Item text | | | | | | |

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 7 /

8

Contract Number: 4600009189

Creation Date: 10/03/2005

Vendor Name:

SINGER EQUIPMENT COMPANY

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|-------|--|----------|-----|-------|----------|-------|
| | Manufacturer: Teknor Apex Price List Effective Date: 2/1/05 Discount from List: 54.25% | | | | | |
| 00430 | Food Service Equipment-The Vollrath Item text Manufacturer: Vollrath Price List Effective Date: 7/1/05 Discount from List: 55.97% | | | | | |
| 00440 | Food Service Equipment-Traex Item text Manufacturer: Traex Price List Effective Date: 12/6/04 Discount from List: 56.87% | | | | | |
| 00450 | Food Service Equipment-True Food Item text Manufacturer: True Food Price List Effective Date: 3/1/2005 & Addendum dated 5/21/05 Discount from List: 67% | | | | | |
| 00460 | Food Service Equipment-Vita Mix Item text Manufacturer: Vita Mix Price List Effective Date: 11/1/04 Discount from List: 54.59% | | | | | |
| 00470 | Food Service Equipment-Waring Item text Manufacturer: Waring Price List Effective Date: 1/1/05 Discount from List: 54.98% | | | | | |
| 00480 | Food Service Equipment-Wells Item text Manufacturer: Wells Price List Effective Date: 1/1/05 Discount from List: 51.98% | | | | | |
| 00490 | Food Service Equipment-Wilder/NuVu Item text Manufacturer: Wilder/NuVu Price List Effective Date: 2005 Discount from List: 47.35% | | | | | |

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



Contract Number: 4600009189

Creation Date: 10/03/2005

Vendor Name:

SINGER EQUIPMENT COMPANY

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|----------------------|-------------|----------|-----|-------|----------|-------|
| Material/Service No. | | | | | | |

00500 Food Service Equipment-Win-Holt

Item text

Manufacturer: Win-Holt
Price List Effective Date: 1/1/05
Discount from List:51.27%

00510 Food Service Equipment-Winston

Item text

Manufacturer: Winston
Price List Effective Date: 6/15/05
Discount from List: 47.13%

00520 Food Service Equipment-Wolf

Item text

Manufacturer: Wolf
Price List Effective Date: 7/15/05
Discount from List:55.54%

-----SUPPLEMENTAL INFORMATION-----

Header text

Contact Person: Michael Levy
Telephone Number: 610-286-8000/800-422-8126
E-mail address: mhlevy@singerequipment.com

Contractor allows piggybacking per Act 57.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



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

REPRINT Page 1 / 1
Contract Number: 4600009173
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Payment Terms: NET 30

Your vendor number with us: 205755
 Vendor Name/Address:
 SOMAT COMPANY
 165 INDEPENDENCE COURT
 LANCASTER PA 17601-5838
 Vendor Fax Number: 717-291-0877

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

| | | | | | | |
|--------------------------------------|------------------------|--|--|--|--|--|
| 00010 | Food Service Equipment | | | | | |
| Item text | | | | | | |
| Manufacturer Somat | | | | | | |
| Price List #1 Effective Date 2/15/05 | | | | | | |
| Percentage Discount 8% | | | | | | |

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor allows Piggybacking per Act 57

Distributor
 United Restaurant Equipment Inc.
 2980 Jefferson Street
 Harrisburg, PA 17110
 Contact: Mark Woolcock
 Phone: 717-238-1214
 Fax: 717-238-3756
 Email mwoolcock@unitedrest.com

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
 ESTIMATED VALUE



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

REPRINT Page 1 / 1
Contract Number: 4600009248
Creation Date: 10/19/2005

Purchasing Agent:
 Name: Brian Reinoehl
 Phone: 717-787-3475
 Fax: 717-783-6241
 E-mail: breinoehl@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206396
 Vendor Name/Address:
 MIDDLEBY COOKING SYSTEMS
 DBA SOUTHBEND
 1100 OLD HONEYCUTT RD
 FUQUAY-VARINA NC 27526-9312
 Vendor Fax Number: 215-338-6315

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer: Southbend
 Price List Effective Date: 2005
 Percent Discount from List: 60%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contact Person: Marie Johnson
 Telephone Number: 215-338-6315
 E-mail Address: mjassociates@att.net
 Contractor allows piggybacking Per Act 57
 Distributor:
 Singer Equipment Company
 150 South Twin Road
 Elverson PA 19520
 Phone: 610-929-800
 E-mail: info@singerequipment.com
 Eric Gambler

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE



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

Page 1 / 2

REPRINT
Contract Number: 4600009161
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 162375

Vendor Name/Address:
 STERO A DIV OF ILLINOIS TOOL WORKS
 INC
 3200 LAKEVILLE
 PETALUMA CA 94954-5675

Vendor Fax Number: 717-769-2568

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|-------|--|----------|-----|-------|----------|-------|
| 00010 | Food Service Equipment | | | | | |
| | Item text | | | | | |
| | Manufacturer Stero, Division of Illinois Tool Works Inc. | | | | | |
| | Price List Effective Date 8/1/05 | | | | | |
| | Percentage Discount 18% | | | | | |

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 460009161

Creation Date: 09/29/2005

Vendor Name:

STERO A DIV OF ILLINOIS TOOL WORKS

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

-----SUPPLEMENTAL INFORMATION-----

Header text

Contact person Mark Woolcock
717-238-1214
mwoolcock@unitedrest.com

Contractor allows Piggybacking per Act 57

Distributor:

United Restaurant Equipment Inc.
2980 Jefferson St.
Harrisburg PA 17105
Phone: 717-238-1214
Fax: 717-238-3756
Contact: Mark Woolcock
E-mail: mwoolcock@unitedrest.com

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



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

REPRINT Page 1 / 1
Contract Number: 4600009164
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your vendor number with us: 206415
 Vendor Name/Address:
 STRUCTURAL CONCEPTS CORPORATION
 888 E PORTER RD
 MUSKEGON MI 49441-5848
 Vendor Fax Number: 231-798-4960

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer Structural Concepts Corporation
 Price List 1/1/05
 Percentage Discount 50%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor allows Piggybacking per Act 57
 Distributor:
 United Restaurant Equipment
 2980 Jefferson Street
 Harrisburg, PA 17110
 Phone 717-238-1214
 Fax 717-238-3756
 Contact Person Mark Woolcock
 Email mwoolcock@unitedrest.com

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
 ESTIMATED VALUE



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

REPRINT Page 1 / 1
Contract Number: 4600009165
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205702
 Vendor Name/Address:
 SUPREMEMETAL INC
 3125 TROTTERS PKWY
 ALPHARETTA GA 30004-7746
 Vendor Fax Number: 770-740-6010

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer Supremetal
 Price List Effective Date 1/1/05
 Percentage Discount 52%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contact Person Lisa Finegan
 770-740-6000 X-124
 Email lisa@suprememetal.com

Distributor:
 Singer Equipment Company
 PO Box 13668
 Reading, PA 19612
 Phone 610-929-8000
 Fax 610-929-3060
 Michael Levy

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE



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

REPRINT Page 1 / 1
Contract Number: 4600009152
Creation Date: 09/28/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205625
 Vendor Name/Address:
 THE DELFIELD COMPANY
 980 S ISABELLA RD
 MT PLEASANT MI 48858-9256
 Vendor Fax Number: 989-773-2060

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------------------------------------|---|----------|-----|-------|----------|-------|
| 00010 | Food Service Equipment | | | | | |
| | Item text | | | | | |
| | Manufacturer The Delfield Company | | | | | |
| | Price list USA Effective Date 1/1/05 | | | | | |
| | Percentage Discount 50% | | | | | |
| -----SUPPLEMENTAL INFORMATION----- | | | | | | |
| | Header text | | | | | |
| | Contractor allows Piggybacking per Act 57 | | | | | |
| | See attached Distributors list | | | | | |
| | NO FURTHER INFORMATION FOR THIS CONTRACT | | | | | |

Currency: USD

 999,999.00
 ESTIMATED VALUE

The Delfield Company authorizes the following dealers for Bid Collective Number
CN00015629:

Todd Devin Food Equipment
668 Stony Hill Road
Yardley, PA 19067
Richard Devin
215.493.8282
tdfeinc@aol.com

Clark Food Service Equipment
2209 Old Philadelphia Pike
Lancaster, PA 17602
Donna Hess
717.392.7550
dhess@therestaurantstore.com

Curran Taylor Inc
300 Houston Square
Canonsburg, PA 15317
Jean Curran
800.382.2226
jmcurran@currantaylor.com

Commercial Appliance Contracts Inc.
628 Barkeyville Road
Grove City, PA 16127
Jason Limberg
724.458.4300
cacinc@zoominternet.net



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

REPRINT Page 1 / 6
Contract Number: 4600009170
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Brian Reinoehl
 Phone: 717-787-3475
 Fax: 717-783-6241
 E-mail: breinoehl@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 115771
 Vendor Name/Address:
 TODD DEVIN FOOD EQUIPMENT INC
 668 STONY HILL RD PMB 129
 YARDLEY PA 19067-4419
 Vendor Fax Number: 215-493-9872

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|-------|--|----------|-----|-------|----------|-------|
| 00010 | Food Service Equipment-Adamatic Item text Manufacturer: Adamatic Effective Date: 2-2005 Discount from List: 52.42% | | | | | |
| 00020 | Food Service Equipment-Atlas Item text Manufacturer: Atlas Effective Date: 1-1-2005 Discount from List: 50.61% | | | | | |
| 00030 | Food Service Equipment-Baker's Pride Item text Manufacturer: Baker's Pride Price List Number: 1/05-10K Effective Date: 1-1-2005 Discount from List: 53.77% | | | | | |
| 00040 | Food Service Equipment-Baxter Item text Manufacturer: Baxter Effective Date: 1-1-2005 | | | | | |

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 6

Contract Number: 4600009170

Creation Date: 09/29/2005

Vendor Name:

TODD DEVIN FOOD EQUIPMENT INC

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|-------|---|----------|-----|-------|----------|-------|
| | Discount from List: 11.57% | | | | | |
| 00050 | Food Service Equipment-Caddy | | | | | |
| | Item text | | | | | |
| | Manufacturer: Caddy | | | | | |
| | Effective Date: 5-1-2005 | | | | | |
| | Discount from List: 28.23% | | | | | |
| 00060 | Food Service Equipment-Caravell | | | | | |
| | Item text | | | | | |
| | Manufacturer: Caravell | | | | | |
| | Effective Date: 2005 | | | | | |
| | Discount from List: 41.41% | | | | | |
| 00070 | Food Service Equipment-Cecil Ware | | | | | |
| | Item text | | | | | |
| | Manufacturer: Cecilware | | | | | |
| | Effective Date: 3-15-2005 | | | | | |
| | Discount from List: 45.28% | | | | | |
| 00080 | Food Service Equipment-Champion | | | | | |
| | Item text | | | | | |
| | Manufacturer: Champion | | | | | |
| | Price List Number: 1-04(1M) | | | | | |
| | Effective Date: 1-1-2005 | | | | | |
| | Discount from List: 36.66% | | | | | |
| 00090 | Food Service Equipment-Conveying Soutl. | | | | | |
| | Item text | | | | | |
| | Manufacturer: Conveying Soutlions | | | | | |
| | Price List Number: 06-05 DOC | | | | | |
| | Effective Date: 7-29-05 | | | | | |
| | Discount from List:23.76% | | | | | |
| 00100 | Food Service Equipment-Duke | | | | | |
| | Item text | | | | | |
| | Manufacturer: Duke | | | | | |
| | Price List Number: 35C-13 | | | | | |
| | Effective Date: 1-1-2005 | | | | | |
| | Discount from List:48.76% | | | | | |
| 00110 | Food Service Equipment-Fetco | | | | | |
| | Item text | | | | | |
| | Manufacturer: Fetco | | | | | |
| | Effective Date: 3-1-2005 | | | | | |

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 3 / 6

Contract Number: 4600009170

Creation Date: 09/29/2005

Vendor Name:

TODD DEVIN FOOD EQUIPMENT INC

| Item | Description | Material/Service No. | Quantity | UOM | Price | Per Unit | TOTAL |
|-------|--------------------------------------|----------------------|----------|-----|-------|----------|-------|
| | Discount from List:41.43% | | | | | | |
| 00120 | Food Service Equipment-Fleetwood | | | | | | |
| | Item text | | | | | | |
| | Manufacturer: Fleetwood | | | | | | |
| | Effective Date: 9-2005 | | | | | | |
| | Discount from List:48.68% | | | | | | |
| 00130 | Food Service Equipment-Food Warming | | | | | | |
| | Item text | | | | | | |
| | Manufacturer: Food Warming Equipment | | | | | | |
| | Price List Number: PL304 | | | | | | |
| | Effective Date: 10-1-2004 | | | | | | |
| | Discount from List:51.31% | | | | | | |
| 00140 | Food Service Equipment-Gallery | | | | | | |
| | Item text | | | | | | |
| | Manufacturer: Gallery | | | | | | |
| | Effective Date: 9-9-2004 | | | | | | |
| | Discount from List:44.26% | | | | | | |
| 00150 | Food Service Equipment-Ice-O-Matic | | | | | | |
| | Item text | | | | | | |
| | Manufacturer: Ice-O-Matic | | | | | | |
| | Price List Number: 3REV205A-12/04 | | | | | | |
| | Effective Date: 1-1-2005 | | | | | | |
| | Discount from List:54.77% | | | | | | |
| 00160 | Food Service Equipment-Jade Range | | | | | | |
| | Item text | | | | | | |
| | Manufacturer: Jade Range | | | | | | |
| | Price List Number: 2004REV3-1-05 | | | | | | |
| | Effective Date: 3-1-05 | | | | | | |
| | Discount from List: 50.27% | | | | | | |
| 00170 | Food Service Equipment-Kel Max | | | | | | |
| | Item text | | | | | | |
| | Manufacturer: Kelmax Equipment | | | | | | |
| | Price List Number: 2005REV.2 | | | | | | |
| | Effective Date: 12-1-2004 | | | | | | |
| | Discount from List: 51.14% | | | | | | |
| 00180 | Food Service Equipment-Market Forge | | | | | | |
| | Item text | | | | | | |
| | Manufacturer: Market Forge | | | | | | |

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 4 / 6
Contract Number: 4600009170
Creation Date: 09/29/2005

Vendor Name:

TODD DEVIN FOOD EQUIPMENT INC

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|-------|--|----------|-----|-------|----------|-------|
| | Price List Number: S-1287-W/1867 Effective Date:1-2005 Discount from List:57.31% | | | | | |
| 00190 | Food Service Equipment-Moyer Diebel Item text Manufacturer: Moyer Diebel Effective Date: 1-1-2005 Discount from List:25.87% | | | | | |
| 00200 | Food Service Equipment-Nextel Item text Manufacturer: Nextel Price List Number: 06011 Effective Date: 6-1-2003 Discount from List:62.21% | | | | | |
| 00210 | Food Service Equipment-Oliver Producers Item text Manufacturer: Oliver Products Effective Date: 2005 Discount from List:8.77% | | | | | |
| 00220 | Food Service Equipment-Powers Group Item text Manufacturer: Powers Equipment Effective Date: 6-1-2005 Discount from List:41.77% | | | | | |
| 00230 | Food Service Equipment-Regal Pinnacle Item text Manufacturer: Regal Pinnacle Price List Number:80.23.002 Effective Date:5-1-2005 Discount from List:53.53% | | | | | |
| 00240 | Food Service Equipment-Revent Item text Manufacturer: Revent Effective Date: 8-15-2005 Discount from List:24.17% | | | | | |
| 00250 | Food Service Equipment-Sanyo Item text Manufacturer: Sanyo | | | | | |

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 5 / 6
Contract Number: 4600009170
Creation Date: 09/29/2005

Vendor Name:

TODD DEVIN FOOD EQUIPMENT INC

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|-------|---|----------|-----|-------|----------|-------|
| | Effective Date: 2005 Discount from List:45.77% | | | | | |
| 00260 | Food Service Equipment-Spartan Showcase | | | | | |
| | Item text Manufacturer: Spartan Showcase Price List Number: 1-04 Effective Date: 2004 Discount from List:45.25% | | | | | |
| 00270 | Food Service Equipment-Stellar Steam | | | | | |
| | Item text Manufacturer: Stellar Steam Price List Number: Revised 11/04 Effective Date: 6-1-2004 Discount from List: 44.66% | | | | | |
| 00280 | Food Service Equipment-T&S Brass | | | | | |
| | Item text Manufacturer: T & S Brass Price List Number: G7 Effective Date: 06-04 Discount from List:49.63% | | | | | |
| 00290 | Food Service Equipment-Tafco | | | | | |
| | Item text Manufacturer: Tafco Price List Number: Spring Effective Date: 2005 Discount from List:36.88% | | | | | |
| 00300 | Food Service Equipment-Toastmaster | | | | | |
| | Item text Manufacturer: Toastmaster Price List Number: 1261 Effective Date: 03-05 Discount from List:52.11% | | | | | |
| 00310 | Food Service Equipment-Turbo Chief | | | | | |
| | Item text Manufacturer: Turbo Chef Effective Date: 4-2005 Discount from List:26.77% | | | | | |
| 00320 | Food Service Equipment-Useco | | | | | |

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



Contract Number: 4600009170

Creation Date: 09/29/2005

Vendor Name:

TODD DEVIN FOOD EQUIPMENT INC

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

Item text

Manufacturer: Useco

Price List Number: 127-1

Effective Date: 2-1-2005

Discount from List:42.67%

00330 Food Service Equipment-Waste King**Item text**

Manufacturer: Waste King

Price List Number: WKC-1212-05

Effective Date: 1-1-2005

Discount from List:42.88%

-----**SUPPLEMENTAL INFORMATION**-----**Header text**

Contact Person: Richard A Devin

Telephone Number: 215-493-8282

E-mail: rfkitchen@msn.com

Contractor allows piggybacking per Act 57

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



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

REPRINT Page 1 / 2
Contract Number: 4600009158
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Brian Reinoehl
 Phone: 717-787-3475
 Fax: 717-783-6241
 E-mail: breinoehl@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 118221
 Vendor Name/Address:
 UNITED RESTAURANT
 EQUIPMENT INC
 PO Box 2223
 HARRISBURG PA 17105-2223
 Vendor Fax Number: 717-238-3756

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Material/Service No. | Quantity | UOM | Price | Per Unit | TOTAL |
|-------|---|----------------------|----------|-----|-------|----------|-------|
| 00010 | Food Service Equipment-Arden Benhar | | | | | | |
| | Item text | | | | | | |
| | Manufacturer: Arden Benhar | | | | | | |
| | Effective Date: January 1, 2005 | | | | | | |
| | Discount from List: 51.5% | | | | | | |
| ----- | | | | | | | |
| 00020 | Food Service Equipment-Carlisle Food | | | | | | |
| | Item text | | | | | | |
| | Manufacturer: Carlisle FoodService Products | | | | | | |
| | Effective Date: January 1, 2005 | | | | | | |
| | Discount from List: 58% | | | | | | |
| ----- | | | | | | | |
| 00030 | Food Service Equipment-Dexter Russell | | | | | | |
| | Item text | | | | | | |
| | Manufacturer: Dexter-Russell Inc | | | | | | |
| | Effective Date: May 2005 | | | | | | |
| | Discount from List: 42% | | | | | | |
| ----- | | | | | | | |
| 00040 | Food Service Equipment-Regal Ware | | | | | | |
| | Item text | | | | | | |
| | Manufacturer: Regal Ware | | | | | | |
| | Effective Date: July 1, 2005 | | | | | | |
| | Discount from List: 42% | | | | | | |

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 2

Contract Number: 4600009158

Creation Date: 09/29/2005

Vendor Name:

UNITED RESTAURANT

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|---|--------------------------------------|----------|-----|-------|----------|-------|
| 00050 | Food Service Equipment-San Jamar | | | | | |
| Item text Manufacturer: San Jamar Effective Date: January 1, 2005 Discount from List: 42% | | | | | | |
| 00060 | Food Service Equipment-Tablecraft | | | | | |
| Item text Manufacturer: Tablecraft Products Effective Date: May 16, 2005 Discount from List: 50.5% | | | | | | |
| 00070 | Food Service Equipment-Tuxtron China | | | | | |
| Item text Manufacturer: Tuxtron China Effective Date: January 1, 2005 Discount from List: 50% | | | | | | |
| 00080 | Food Service Equipment-Wilbur Curtis | | | | | |
| Item text Manufacturer: Wilbur Curtis Company Effective Date: March 1, 2005 Discount from List: 42% | | | | | | |
| 00090 | Food Service Equipment-Winco | | | | | |
| Item text Manufacturer: Winco Effective Date: Spring 2005 Discount from List: 45% | | | | | | |
| -----SUPPLEMENTAL INFORMATION----- | | | | | | |
| Header text Contact Person: Andrew Weiss Telephone Number: 717-238-1214 E-mail Address: aweiss@unitedrest.com | | | | | | |
| Contractor allows piggybacking per Act 57 | | | | | | |
| NO FURTHER INFORMATION FOR THIS CONTRACT | | | | | | |

Currency: USD

999,999.00
ESTIMATED VALUE



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

REPRINT Page 1 / 1
Contract Number: 4600009176
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Payment Terms: NET 30

Your vendor number with us: 206403
 Vendor Name/Address:
 UNIVEX CORP
 3 OLD ROCKINGHAM RD
 SALEM NH 03079-2140
 Vendor Fax Number: 215-338-6315

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer Univex
 Price List Effectived Date 1/1/05
 Percentage Discount 35%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contact Person Marie Johnson
 215-338-6315
 Email mjassociates@att.net
 Contractor allows Piggybacking per Act 57
 See attached Distributor List
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE

Univex AUTHORIZED DISTRIBUTORS

Contact for all Distributors:

Marie Johnson

Ph: 215-338-6315

Email: mjassociates@att.net

More Than Just Service

53 Chipperfield Drive

Effort, PA 18330

Gelmarc Distributors

P.O. Box 1250

Cherry Hill, NJ 08034

Todd Devin Food Equipment, Inc.

668 Stony Hill Road

PMB #129

Yardley, PA 19067

Bunzl Philadelphia

10814 Northeast Avenue

Philadelphia, PA 19116

Atlantic Equipment Specialists

P. O. BOX 348

3 ENTERPRISE ROAD

DANVILLE, PA 17821

Singer Equipment Company

150 South Twin Valley

Elverson PA 19520

Carnegie Equipment

5930 6th Street

Altoona, Pa 16602



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

REPRINT Page 1 / 1
Contract Number: 4600009179
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205555
 Vendor Name/Address:
 FRYMASTER LLC
 DBA VARIMIXER
 5489 CAMPUS DR
 SHREVEPORT LA 71129-2676
 Vendor Fax Number: 318-635-3131

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|----------------------|-------------|----------|-----|-------|----------|-------|
| Material/Service No. | | | | | | |

| | | | | | | |
|----------------------------------|------------------------|--|--|--|--|--|
| 00010 | Food Service Equipment | | | | | |
| Item text | | | | | | |
| Manufacturer Varimixer | | | | | | |
| Price List Effective Date 1/1/05 | | | | | | |
| Percentage Discount 28% | | | | | | |

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor allows Piggybacking per Act 57
 See attached Distributor list
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE

Varimixer authorizes the following dealers for Bid Collective Number CN00015629:

United Restaurant Equipment Inc.
2980 Jefferson Street
Harrisburg, PA 17105
Mark Woolcock
717.238.1214
mwoolcock@unitedrest.com

Todd Devin Food Equipment
668 Stony Hill Road
Yardley, PA 19067
Richard Devin
215.493.8282
tdfeinc@aol.com

Curran Taylor Inc
300 Houston Square
Canonsburg, PA 15317
Jean Curran
800.382.2226
jmcurran@currantaylor.com

Commercial Appliance Contracts Inc.
628 Barkeyville Road
Grove City, PA 16127
Jason Limberg
724.458.4300
cacinc@zoominternet.net



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

REPRINT Page 1 / 1
Contract Number: 4600009178
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Payment Terms: NET 30

Your vendor number with us: 189484
 Vendor Name/Address:
 GLYNWED VICTORY INC
 DBA VICTORY REFRIGERATION
 110 WOODCREST RD
 CHERRY HILL NJ 08003-3648
 Vendor Fax Number: 856-428-7299

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer Victory Refrigeration
 Price List Effective Date 12/15/04
 Percentage Discount 60.10%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor Allows Piggybacking per Act 57

 Distributor:
 Singer Equipment Company
 3030 Kutztown Road
 PO Box 13668
 Reading, PA 19612
 Michael Levy
 Phone: 610-929-9000
 Email: mlevy@singerequipment.com

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
 ESTIMATED VALUE



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

REPRINT Page 1 / 1
Contract Number: 4600009181
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205755

Vendor Name/Address:
 VULCAN-HART
 PO Box 696
 LOUISVILLE KY 40201-0696

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|----------------------|----------|-----|-------|----------|-------|
| | Material/Service No. | | | | | |

00010 Food Service Equipment
Item text
 Manufacturer Vulcan-Hart
 Price List Effective Date 7/1/05
 Percentage Discount 52.5%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor Allows Piggybacking per Act 57

 See attached Distributor List

 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
 ESTIMATED VALUE

VULCAN

Executive Offices

CN00015629

AUTHORIZED DISTRIBUTORS

*Vulcan-Hart Company
Foodservice Equipment
Post Office Box 696
Louisville, KY 40201-0696
Telephone: (502) 778-2791
Fax: (502) 775-8374*

**Singer Equipment Company, Inc.
P.O. Box 13668
Reading, PA 13668
Michael Levy
800/422-8126x157**

**United Restaurant Equipment
P.O. Box 2223
Harrisburg, PA 17105
Mark Woolcock
800/692-7402 x 3024**

**Johnnies Restaurant & Hotel Service, Inc
2406 Molly Pitcher Hwy S
Chambersburg, PA 17201
Dave Troxell
717/263-1214**



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

REPRINT Page 1 / 1
Contract Number: 4600009180
Creation Date: 09/29/2005

Purchasing Agent:
 Name: Dawn Spero
 Phone: 717-346-8115
 Fax: 717-783-6241
 E-mail: dspero@state.pa.us
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205755
 Vendor Name/Address:
 WITTCO FOODSERVICE EQUIPMENT
 7737 N 81ST
 MILWAUKEE WA 53223-3839
 Vendor Fax Number: 414-354-2821

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

| Item | Description | Quantity | UOM | Price | Per Unit | TOTAL |
|------|-------------|----------|-----|-------|----------|-------|
|------|-------------|----------|-----|-------|----------|-------|

00010 Food Service Equipment
Item text
 Manufacturer Wittco Foodservice Equipment
 Price List Effective Date 12/1/04
 Percentage Discount 50%

-----SUPPLEMENTAL INFORMATION-----

Header text
 Contractor allows Piggybacking per Act 57
 See attached Distributor list
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE

WITCO FOODSERVICE EQUIPMENT
LIST OF DISTRIBUTORS

United Restaurant Equipment
PO Box 2223
Harrisburg, PA 17105
Contact: Mark Woolcock
717/238-1214
mwoolcock@unitedrest.com

Contract Reference Number: 7350-05
SAP Contract: Various
Collective Number: CN00015629
Change Number: 1
Change Effective Date: 1/17/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 FOOD SERVICE EQUIPMENT
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
Buyer Name: Dawn Spero

CHANGE SUMMARY: The following Contractors have revised their dealer list.

| | | |
|-------------------------|---|---|
| SAP # 4600009174 | Plymold: | Add Commercial Appliance Contracts, Inc. |
| SAP # 4600009209 | Harford Duracool LLC: | Add Commercial Appliance Contracts, Inc. |
| SAP # 4600009175 | Universal Stainless Inc.: | Add Commercial Appliance Contracts, Inc. |
| SAP # 4600009145 | Cambro: | Add Commercial Appliance Contracts, Inc. |
| SAP # 4600009164 | Structural Concepts Corporation: | Add Curran –Taylor Inc. |
| SAP # 4600009130 | Crown Verity Inc.: | Add Currant –Taylor Inc. |

Commercial Appliance Contracts, Inc.
PO Box 746, 628 Barkleyville Road
Grove City, PA 16127
Contact Jason Limberg
Phone: 724-458-4300
Fax: 724-458-8187
Email: cacjnc@zoominternet.net

Curran-Taylor Inc.
300 Houston Square
Canonsburg, PA 15317
Contact Jean Curran
Phone: 724-743-2100
Fax: 724-743-0888

Also See Attached Dealer Lists

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.



Harford

Manitowoc Refrigeration Division
Manitowoc Foodservice Group

December 14, 2005

Department of General Services
Bureau of Purchases
Attn: Dawn Spero, Commodity Specialist
555 Walnut St., 6th Floor
Harrisburg, PA 17101-1914

From: Harford Duracool, LLC
P.O. Box 1026
2129 Pulaski Highway
Aberdeen, MD 21001

Vendor #206812

RE: State Purchase Contract- Food Service Equipment
Contract #4600009209

Dear Ms. Spero:

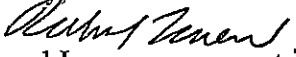
This letter will serve as our notice and request that the following Food Service Equipment Dealer/ Distributor be assigned to our contract, noted above:

Commercial Appliance Contracts, Inc.
P.O. Box 746, 628 Barkeyville Road
Grove City, PA 16127

Contact Person: Jason Limberg
Phone: 724-458-4300
Fax: 724-458-8187
e-mail cacinc@zoominternet.net

If you should have any questions, please feel free to contact me.

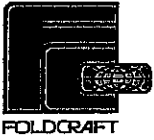
Sincerely,


Richard Lemen
VP, General Manager

2129 Pulaski Highway
P.O. Box 1026
Aberdeen, MD 21001

Phone: (800) 638-7620
Fax: (410) 272-8508
www.harfordduracool.com

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615 Centennial Drive • Kenyon, MN 55946 • 507-789-5111 • Fax 507-789-8369 • 1-800-759-6653 • www.foldcraft.com

To: Department of General Services
Bureau of Purchases
Att: Dawn Spero, Commodity Specialist
555 Walnut St. 6th Floor
Harrisburg, PA 17101-1914

From: Foldcraft Co. Vendor #206154
615 Centennial Drive
Kenyon, MN 55946

Date: December 9, 2005

Re: State Purchasing Contract- Food Service Equipment
Contract #4600009174

Dear Ms. Spero,

This letter will serve as our notice and request that the following Food Service Equipment Dealer/Distributor be assigned to our contract noted above:

Commercial Appliance Contracts, Inc.
PO Box 746, 628 Barkleyville Road
Grove City, PA 16127

Contact Person: Jason Limberg

Phone: 724-458-4300

Fax: 724-458-8187

e-mail: cacjnc@zoominternet.net

Please feel free to call me with any questions.

Sincerely,

Marvin S. Jacobson
Account Manager



STRUCTURAL CONCEPTS

ONE PART PASSION, TWO PARTS SCIENCE.

BAKERY | DELI | PRODUCE | FLORAL
808 Porter Rd Muskegon, MI 49441
Phone 231-798 8888 Fax 231-798 4960
www.structuralconcepts.com

December 13, 2005

Dawn Spero
Pennsylvania Department of General Services
Fax: 717-783-6241

Dear Ms. Spero:

I am writing to you to request that you add another distributor for our products on the Pennsylvania Contract. Our Contract Number is 4600009164.

We currently have:

United Restaurant Equipment
2980 Jefferson Street
Harrisburg, PA 17110
Phone: 717/238-1214
Fax: 717/238-3756
Attn: Mark Woolcock

We would like to add:

Curran-Taylor
300 Houston Square
Canonsburg, PA 15317
Phone: 724-743-2100
Fax: 724-743-0888
Attn: Jean Curran

Please let me know if you have any questions.

Regards,

Rod Herrington
Eastern Regional Sales Manager



**CROWN
VERITY
INC**

December 8, 2005

CROWN VERITY List of Authorized DISTRIBUTORS

PA State Contract Bid # 4600009130

Curran Taylor Inc.
300 Houston Square
Canonsburg, PA 15317
Contact: Jean Curran
Ph: (724) 743-2100
Fax: (724) 743-0888
jmcurran@currantaylor.com



14002 E. 33rd Place ☺ Aurora CO 80011
800.223.8332 (fax) 303.375.1626

December 20, 2005

Department of General Services
Bureau of Purchases
Attn: Dawn Spero, Commodity Specialist
555 Walnut St., 6th Floor
Harrisburg PA 17101-1914

From: Universal Stainless, Inc.
14002 E. 33rd Place
Aurora, Co 80011

Vendor # 206231

RE: State Purchase Contract – Food Service Equipment
Contract #4600009175

Dear Ms. Spero:

This letter will serve as our notice and request that the following Food Service Equipment Dealer/Distributor be assigned to our contract, noted above:

Commercial Appliance Contracts, Inc.
PO Box 746, 628 Barkeyville Road
Grove City, PA 16127

Contact Person: Jason Limberg
Phone: 724.458.4300
Fax: 724.458.8187
e-mail cacinc@zoominternet.net

If you should have any questions, please feel free to contact me.

Sincerely,

Ray Broussard
President



P.O. Box 2000, Huntington Beach, CA 92647-2000
5801 Skylab Road, Huntington Beach, CA 92647-2056
PHONE: 714 848 1555

January 11, 2006

Department of General Services
Bureau of Purchases
Attn: Dawn Spero, Commodity Specialist
555 Walnut St. , 6th Floor
Harrisburg, PA 17101-1914

From: Cambro Manufacturing
5801 Skylab Road
Huntington Beach, CA 92647

RE: State Purchase Contract-Food Service Equipment
Contract # 4600009145

Dear Ms. Spero:

This letter will serve as our notice and request that the following Food Service Equipment Dealer/Distributor be assigned to our contract, noted above:

Commercial Appliance Contracts, Inc.
P.O. Box 746
628 Barkeyville Road
Grove City, PA 16127

Contact person: Jason Limberg
Phone: 724-458-4300
Fax: 724-458-8187
E-mail: cacinc@zoominternet.net

If you should have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "David Schrecengost", written in a cursive style.

David Schrecengost
Cambro Manufacturing
Eastern Region Manager

Contract Reference Number: 7350-05
SAP Contract: Various
Change Number: 2
Change Effective Date: 1/31/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 FOOD SERVICE EQUIPMENT
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
Buyer Name: Dawn Spero

CHANGE SUMMARY: Midwest Folding Products has changed its SAP Vendor Number to 208643. Contract # 4600009155 has been terminated. The new contract number for Midwest Folding Products is 4600009723.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
SAP Contract: Various
Change Number: 3
Change Effective Date: 02/08/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: FOOD SERVICE EQUIPMENT
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
Buyer Name: Dawn Spero – (717) 346-8115

CHANGE SUMMARY: Commercial Appliance Contracts Inc. has been removed as an authorized dealer for Contract # 4600009145. Cambro Manufacturing Inc was incorrectly listed as the holder of Contract # 4600009145.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
SAP Contract: 4600009113
Change Number: 4
Change Effective Date: 3/21/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 FOOD SERVICE EQUIPMENT
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
Buyer Name: Dawn Spero

CHANGE SUMMARY: Bally Refrigerated Boxes Inc. added the following authorized dealer to contract #4600009113:

**The Wholesale Chef
945 Louisa Street
Williamsport, PA 17701
Contact : John
Pone: 570-327-1663 Fax: 570-327-9976**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
SAP Contract: 4600009148
Change Number: 5
Change Effective Date: 4/12/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 FOOD SERVICE EQUIPMENT
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
Buyer Name: Dawn Spero

CHANGE SUMMARY: Maytag Sales Inc. has added the following authorized dealer to contract #4600009148:

**Curran Taylor Inc.
300 Houston Square
Cannonsburg, PA 15317
Phone 724-743-2100
Fax 724-743-0888
Contacts: David Curran, Tim Curran, Jean Currant**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
SAP Contract: Various
Change Number: 6
Change Effective Date: June 1, 2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 FOOD SERVICE EQUIPMENT
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
Buyer Name: Dawn Spero/717-346-8115

CHANGE SUMMARY: The following contractors have updated their Price Lists, effective June 1, 2006.

| | |
|---|--|
| Advance Tabco, # 4600009111 | Product and Price Guide January 2006 |
| Bally Refrigerated Boxes, # 4600009113 | Price List May 2006 |
| Berkel Company, # 4600009114 | 2006 List Price Book effective January 1, 2006 |
| Cleveland Range LLC, # 4600009117 | Price List January 1, 2006 |
| Continental Refrigerator, # 4600009121 | 2006 Price List effective March 15, 2006 |
| The Delfield Company, # 4600009152 | Price Guide January 2006 |
| Garland Commercial Industries, # 4600009127 | The Garland Group 2006 Equipment Price Guide effective January 1, 2006 |
| Hobart Corporation, # 4600009150 | Hobart Traulsen Foodservice Price List 2006 effective January 1, 2006 and Traulsen Refrigeration Price List 2006 effective January 1, 2006 |
| Intermetro Industries Corporation, #4600009131 | Price List effective January 1, 2006 |
| Lincoln Food Service Products, # 4600009145 | Price List effective January 1, 2006 Impinger Ovens and Smallwares |
| Magikitch'n, # 4600009157 | Magikitch'n Equipment Price List effective January 2, 2006 |
| Pitco Frialator, # 4600009167 | Pitco Equipemtn Price List effective January 2, 2006 |
| The Salvajor Company, #4600009163 | Suggested List Price # 106 effective January 1, 2006 |
| Scotsman Ice Systems, # 4600009160 | Suggested List price Schedule Commercial Products effective January 1, 2006 |
| Singer Equipment company # 4600009189 | Groen Price Book effective February 1, 2006, Vollrath Food Service Illustrated Price List effective May 1, 2006 and True Food Service Equipment Inc. Price List effective February 1, 2006 |
| Diversified Metal Products, Inc. # 4600009153 | 2006 List Prices effective July 1, 2006 |
| Follett Corporation # 4600009182 | Fountain Ice and Beverage Solutions; Ice Storage, Transport and Dispensing Bins; Ice and Water Dispensers and Undercounter Refrigerators Effective March 1, 2006 |
| Panasonic # 4600009171 | Food Service Equipment List Price effective April 1, 2006 |
| Emerson Electric Company dba In-Sink-erator Division # 4600009597 | Commercial Disposers, Waster Xpress & Hot Water Systems effective 12/1/05 |

CMA Dishmachines has added another authorized dealer to Contract # 4600009118:

**Clark Food Service,
2209 Old Philadelphia Pike,
Lancaster, PA 17602
Contact Phone Number 717-392-7550.**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
SAP Contract: Various
Change Number: 7
Change Effective Date: June 15, 2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 FOOD SERVICE EQUIPMENT
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
Buyer Name: Dawn Spero

CHANGE SUMMARY: The following contractors have updated their Price Lists, effective June 15, 2006.

Clark Food Service Equipment
#4600009122

Anvil America 2006 Product Catalogue; 2006 Pricing CATG9000PB-0106;
Moffat April 15, 2006 Price Schedule; Cornelius 2006 Pricing effective 1/1/06; Star
Manufacturing International Inc. Price List effective March 2006

Frymaster Dean #4600009124

Frymaster 2006 Price List; Dean 2006 Price List

United Restaurant Equipment Inc.
#4600009158

Arden Benhar 2006 Price List revised 2/21/06; Carlisle Foodservice Products
2006 Pricing Guide effective July 1, 2006; Dexter-Russell Inc. Professional Cutlery
Price List June 2006; San Jamar Suggested List effective January 1, 2006;
Tablecraft Price List effective 4/1/06; Tuxton 2006 Price List; Winco Fall 2005 List
Price

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
SAP Contract: Various
Change Number: 8
Change Effective Date: June 30, 2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 FOOD SERVICE EQUIPMENT
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
Buyer Name: Dawn Spero

CHANGE SUMMARY: The following contractors have updated their Price Lists, effective June 30, 2006.

Singer Equipment Company #4600009189

APW April 2006 Price Book; Carter-Hoffman Price Guide #308 effective January 1, 2006; Edlund 2006 Product Catalog effective January 15, 2006; Hatco Price list effective February 1, 2006; Manitowoc Price List effective April 1, 2006; Meiko Price List effective April 1, 2006; New Age 2006 Price List effective April 2, 2006; Randell Price Book effective February 1, 2006; Teknor Apex, Price List effective March 1, 2005; Wells/Bloomfield Price List effective January 1, 2006.

Todd Devin #4600009170

Adamatic Price List effective February 2006; Atlas Metal Industries Inc. 2006 Price Guide effective April 1, 2006; Baker's Pride 2006 Equipment Price list effective January 1, 2006; Baxter Price List effective January 1, 2006; Cecilware Beverage and Cooking Equipment Price Lists effective March 1, 2006; Champion Price Schedule effective April 15, 2006; Duke 2006 Price Book; Fetco List Price Book effective May 1, 2006; Food Warming Equipment Co. (FWE) 2006 Price List effective April 1, 2006; Galley Price List/Mini Catalog effective February 1, 2006; Ice-o-Matic Suggested List Price Schedule effective January 1, 2006; Jade Range Price List effective January 1, 2006; Kelmax Price List effective January 1, 2006; Market Forge Equipment Price List January 2006; Moyer Deibler Price Schedule effective April 15, 2006; Nextel Price List effective January 1, 2006; Oliver Products Company 2006 Price List; Regal Pinnacle Integrations 2006 Price List; Sanyo 2006 Price List; Spartan Showcase 2006 Price List; Stellar Steam 2006 Price List; T & S General Price List effective June 1, 2006; Toastmaster Price List effective April 2006; TurboChef List Prices effective October 2005; Useco Price No. 128 effective January 1, 2006; Waste King Price Schedule effective January 1, 2006.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
SAP Contract: Various
Change Number: 9
Change Effective Date: July 10, 2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 FOOD SERVICE EQUIPMENT
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
Buyer Name: Dawn Spero

CHANGE SUMMARY: The following contractors have added the following authorized dealers to their contracts, effective July 10, 2006.

Wittco Foodservice Equipment #4600009180
Crimsco Division of Wittco Foodservice Equipment #4600009123

Singer Equipment Co.
150 S. Twin Valley Road
Elverson, PA 19520
Contact: Eric Gambler
Phone: 610-286-8000
Fax: 610-286-8050
Email: info@singerequipment.com

Commercial Appliance Contracts, Inc
PO Box 746, 628 Barkeyville Road
Grove City, PA 16127
Contact: Jason Limburg
Phone: 724-458-4300
Fax: 724-458-8187
Email: cacinc@zoointernet.net

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
SAP Contract: Various
Change Number: 10
Change Effective Date: July 26, 2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 FOOD SERVICE EQUIPMENT
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
Buyer Name: Brian Reinoehl

CHANGE SUMMARY: The following supplier has updated its Price List, effective July 26, 2006.

Singer Equipment Company #4600009189

Norlake Price List effective June 22, 2006

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 11
Change Effective Date: 9/7/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: FOOD SERVICE EQUIPMENT
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
Commodity Specialist Name: Brian Reinoehl, 717-787-3475

CHANGE SUMMARY: The following supplier has updated their Price Lists, effective 9/7/06.

Insinger Machine Co.
#4600009159

Price Schedule #66 – Commercial Kitchen Machinery – April 1, 2006
Price Schedule #37 – Commercial Food Waste Disposers – April 1, 2006

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 12
Change Effective Date: September 14, 2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 FOOD SERVICE EQUIPMENT
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY: The following supplier has updated their Price List, effective September 14, 2006.

Blodgett Ovens
#4600009115

Blodgett Corporation Revised Price List effective 7/3/06

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
 Collective Number: CN00015629
 SAP Contract Number: Various
 Change Number: 13
 Change Effective Date: October 25, 2006

**COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF GENERAL SERVICES
 HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
 (Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY: The following changes have been made to the above mentioned contract:

I. Update of Contact Persons – The following contractors have updated their contact persons effective 10/25/06.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>CONTACT PERSON</u> | <u>PHONE NUMBER</u> |
|---------------------------------------|-------------------|----------------------------|----------------------|
| Aero Manufacturing Co., Inc..... | 4600009112..... | Kenneth Kreiss | 973-473-5300 ext 128 |
| Penn Refrigeration Service Group..... | 4600009169..... | Albert Finarelli III | 800-233-8354 ext 35 |
| Harford Duracool, LLC..... | 4600009209..... | Richard Lemen | 410-734-0464 |
| Vulcan-Hart..... | 4600009181..... | Jim Cullinane..... | 502-778-2791 |
| Somat Company..... | 4600009173..... | Lin Sensenig | 717-397-5100 |
| Structural Concepts Corp. | 4600009164..... | Rod Herrington | 231-798-6228 |

II. Addition/Update of Distributors – The following contractors have added/updated the following authorized dealers.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> |
|--|--|
| Somat Company..... | 4600009173 |
| United Restaurant Equipment Inc. 2980 Jefferson Street Harrisburg, PA 17110 Phone: 717-238-1214 Fax: 717-238-3756 Contact: Mike Weiss | Singer Equipment 150 S. Twin Valley Road Elverson, PA 19520 Phone: 610-286-2000 Contact: Eric Gambler Contact: Michael Levy |
| Hussmann Corporation..... | 4600009138 |
| B.S.E. Marketing 116 S. 6 th St. New Hyde Park, NY 11040 Phone: 516-694-0300 Fax: 516-694-1234 | |
| Crimsco – Division of Wittco Foodservice Equipment..... | 4600009123 |
| Singer Equipment Co. 150 S. Twin Valley Rd. | Commercial Appliance Contracts, Inc. PO Box 746, 628 Barkeyville Road |

Elverson, PA 19520
Phone: 610-286-8000
Fax: 610-286-8050

Grove City, PA 16127
Phone: 724-458-4300
Fax: 724-458-8187
Contact: Jason Limberg

III. Update of Price Lists – The following contractors have updated their price lists effective October 25, 2006.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> | <u>EFFECTIVE DATE</u> |
|--|-------------------|--------------------------------------|-----------------------|
| Penn Refrigeration Service Group..... | 4600009169..... | Penn Refrigeration Service Corp..... | August 1, 2006 |
| AMCO..... | 4600009119..... | AMCO Price List..... | September 1, 2006 |
| LPI – A Division of Leggett & Platt..... | 4600009162..... | LPI Price List..... | September 1, 2006 |

IV. Contract Renewal – in accordance with the option to renew clause in this contract, the Commonwealth and the contractors listed below have mutually agreed to renew this contract for an additional year. The new contract period will be from December 1, 2006 through November 30, 2007. This is the first of two (2) renewals allowed within this contract.

| <u>CONTRACTOR NAME</u> | <u>SAP CONTRACT NUMBER</u> |
|---|----------------------------|
| Advance Tabco..... | 4600009111 |
| Aero Manufacturing Co., Inc..... | 4600009112 |
| Bally Refrigerated Boxes Inc. | 4600009113 |
| ITW Food Equipment Group LLC..... | 4600009114 |
| Blodgett Oven Company..... | 4600009115 |
| Cleveland Range Inc. | 4600009117 |
| Chemical Methods Associates, Inc. dba CMA Dishmachines..... | 4600009118 |
| AMCO..... | 4600009119 |
| Commercial Stainless Inc. | 4600009120 |
| Continental Refrigerator Division..... | 4600009121 |
| Clark Food Service Equipment..... | 4600009122 |
| Crimsco – Division of Wittco Foodservice Equipment..... | 4600009123 |
| Frymaster, LLC..... | 4600009124 |
| Eagle, MHC dba Eagle Group..... | 4600009125 |
| Gar Products..... | 4600009126 |
| Garland Commercial Industries Inc. | 4600009127 |
| Globe Food Equipment Company..... | 4600009128 |
| Gemini..... | 4600009129 |
| Crown Verity Inc. | 4600009130 |
| Intermetro Industries Corporation..... | 4600009131 |
| Alto-Sham, Inc. | 4600009133 |
| Hoshizaki America Inc. | 4600009136 |
| Equipment Doyon Inc. | 4600009137 |
| Hussman Corporation..... | 4600009138 |
| Imperial Commercial Cooking Equipment..... | 4600009140 |
| Silver King, Inc..... | 4600009141 |
| Fagor Commercial Inc. | 4600009142 |
| Jackson MSC, Inc..... | 4600009144 |
| Lincoln Foodservice Products..... | 4600009145 |
| Kelvinator COM Prod..... | 4600009147 |
| Maytag Sales, Inc. dba Amana..... | 4600009148 |
| McCall..... | 4600009149 |

| | |
|---|------------|
| Hobart Corporation | 4600009150 |
| Kolpak..... | 4600009151 |
| The Delfield Company | 4600009152 |
| Diversified Metal Products, Inc. dba Dispense-Rite | 4600009153 |
| Dormant Manufacturing Company..... | 4600009154 |
| Mars Sales Company Inc. dba Mars Air Doors | 4600009156 |
| Pitco Frialator inc..... | 4600009157 |
| United Restaurant Equipment Inc..... | 4600009158 |
| Insinger Machine Co..... | 4600009159 |
| Scotsman Ice Systems | 4600009160 |
| Stero A Div of Illinois Tool Works Inc. | 4600009161 |
| LPI – A Division of Leggett & Platt..... | 4600009162 |
| The Salvajor Co..... | 4600009163 |
| Structural Concepts Corporation | 4600009164 |
| Supremetal Inc. | 4600009165 |
| Pitco Frialator Inc..... | 4600009167 |
| Penn Refrigeration Svc Corp..... | 4600009169 |
| Todd Devin food Equipment Inc. | 4600009170 |
| Panasonic Broadcast & TV Systems Co. | 4600009171 |
| Rational Cooking Systems, Inc..... | 4600009172 |
| Somat Company | 4600009173 |
| Foldcraft Company dba Plymold | 4600009174 |
| Universal Stainless Inc dba Leggett & Platte..... | 4600009175 |
| Univex corp..... | 4600009176 |
| Glynwed Victory Inc..... | 4600009178 |
| Frymaster LLC dba Varimixer..... | 4600009179 |
| Wittco Foodservice Equipment..... | 4600009180 |
| Vulcan-Hart..... | 4600009181 |
| Follett Corporation | 4600009182 |
| Singer Equipment Company..... | 4600009189 |
| Michigan Tube Swagers & Fabricators Inc dba MTS Seating | 4600009203 |
| Harford Duracool, LLC..... | 4600009209 |
| Middleby Cooking Systems dba Southbend..... | 4600009248 |
| Emerson Electric Company dba In-Sink-Erator Division | 4600009597 |
| Sagus International Inc. dba Midwest Folding Products..... | 4600009723 |

V. Contract Non-Renewal – The following contractors have decided not to renew their contract

| <u>CONTRACTOR NAME</u> | <u>SAP CONTRACT NUMBER</u> |
|--|----------------------------|
| Lakeside Manufacturing Inc..... | 4600009132 |
| Beverage-Air, A Division of Carrier commercial Refrigeration, Inc..... | 4600009146 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 14
Change Effective Date: November 16, 2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2007
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY: Todd Devin Food Equipment Inc. (4600009170) is no longer a preferred dealer for the Atlas Metal Industries product line, effective November 8, 2006.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
 Collective Number: CN00015629
 SAP Contract Number: Various
 Change Number: 15
 Change Effective Date: November 28, 2006

**COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF GENERAL SERVICES
 HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 20, 2007
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

United Restaurant Equipment Inc, SAP contract #4600009158, has changed their address from PO Box 2223, Harrisburg, PA 17105-2223 to PO Box 61980, Harrisburg, PA 17106-1980, contact person Andrew Weiss. They have also changed their address and contact information for the following contracts which they are authorized dealers for effective November 17, 2006:

| | | | | |
|------------|------------|------------|------------|------------|
| 4600009111 | 4600009118 | 4600009126 | 4600009162 | 4600009160 |
| 4600009148 | 4600009130 | 4600009128 | 4600009156 | 4600009141 |
| 4600009133 | 4600009153 | 4600009136 | 4600009723 | 4600009173 |
| 4600009112 | 4600009597 | 4600009138 | 4600009203 | 4600009161 |
| 4600009119 | 4600009182 | 4600009140 | 4600009169 | 4600009164 |
| 4500009123 | 4600009137 | 4600009131 | 4600009174 | 4600009179 |
| 4600009121 | 4600009125 | 4600009147 | 4600009172 | 4600009181 |
| 4600009120 | 4600009154 | 4600009175 | 4600009163 | 4600009180 |

The following contractors have updated their price list effective December 1, 2006:

| <u>Contractor</u> | <u>SAP Contract No</u> | <u>Price List</u> |
|-------------------------------|------------------------|--|
| Cleveland Range LLC | 4600009117 | Equipment Price List effective October 1, 2006 |
| Garland Commercial Industries | 4600009127 | Garland Price List USA 2006 effective October 1, 2006 |
| Intermetro Industries Corp. | 4600009131 | Metro Alpha numeric Price List effective November 1, 2006 |
| Hobart Corporation | 4600009150 | Hobart Traulsen Food Service Price List 2007 effective October 1, 2006 Traulsen Refrigeration Price List 2007 effective October 1, 2006 |
| The Delfield Company | 4600009152 | 2007 Price Guide effective October 1, 2006 |
| Dormont Manufacturing Co. | 4600009154 | FS 2006 Pricing Effective October 1, 2006 |

The following contractor has updated their price list effective December 15, 2006:

| <u>Contractor</u> | <u>SAP Contract No</u> | <u>Price List</u> |
|-------------------|------------------------|---|
| Frymaster Dean | 4600009124 | Frymaster 2006 Price List effective October, 2006 Dean 2006 Price List effective October, 2006 |

The following contractors have added the following authorized dealers.

CONTRACTOR NAME

SAP NUMBER

| | | |
|---------------------------|---|------------|
| Plymold..... | BrySCO Foodservice LLC Division of SS Kemp & Co 590 Vista Park Drive Building #5 Pittsburgh, PA 15205 Contact: Steve Wilking Phone: 412-787-3250 Fax: 412-494-0234 E-Mail: Steve@BrySCO.com | 4600009174 |
| Hussmann Corporation..... | United Restaurant Equipment Inc PO Box 61980 Harrisburg, PA 17106-1980 Contact: Andrew Weiss Phone: 800-692-7402 Fax: 717-238-3756 | 4600009138 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 16
Change Effective Date: December 13, 2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 20, 2007
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

Singer Equipment Company has changed their address from 7300 Lindbergh Blvd., Philadelphia, PA 19153 to 150 S. Twin Valley Rd., Elverson, PA 19520 for the following contract which they are an authorized dealer effective December 14, 2006.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> |
|------------------------------------|-------------------|
| Rational Cooking Systems Inc | #4600009172 |

The following contractor has added the following authorized dealer effective December 14, 2006.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> |
|----------------------------|-------------------|
| Harford Duracool LLC | 4600009209 |

HRI Supply & Design Inc.
2022 Filmore Ave.
Erie, PA 16506
Contact Person: James Gornall
Phone: 814-453-4747
Fax: 814-459-9955
E-Mail: hrerie@velocity.net

The following contractors have updated their Price Lists effective December 14, 2006.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|------------------------|-------------------|---|
| Scotsman Ice Systems | 4600009160 | Suggested List Price Schedule Commercial Products effective October 1, 2006 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 17
Change Effective Date: December 19, 2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 20, 2007
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractor has updated their Price List effective December 19, 2006.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|------------------------------|-------------------|---|
| Lincoln Foodservice Products | 4600009145 | 2007 Impinger Conveyor Ovens, effective October 1, 2006 |

The following contractor has updated their Price List effective January 1, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|--------------------------|-------------------|--|
| Berkel Company | 4600009114 | 2007 Price List Book, effective January 1, 2007 |
| Bally Refrigerated Boxes | 4600009113 | Price List, effective January 2007 |
| The Salvajor Company | 4600009163 | Suggested Price List #107, effective January 1, 2007 |
| Jackson MSC Inc. | 4600009144 | Jackson Warewashing 2007 Price List, effective January 2007 |
| Advanced Tabco | 4600009111 | Product & Price Guide, effective January 2007 |
| Pitco Frialator | 4600009167 | Pitco 2007 Equipment Price List, effective January 1, 2007 |
| Magikitch'n | 4600009157 | Magikitch'n 2007 Equipment Price List, effective January 1, 2007 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 18
Change Effective Date: December 27, 2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractors have updated their Price List effective December 27, 2006.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|--------------------------|-------------------|--|
| Structural Concepts..... | 4600009164 | 2007 Condensed Catalog & Price List, effective January 1, 2007 |

The following contractors have updated their Price List effective December 30, 2006.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|---------------------------------|-------------------|--|
| Singer Equipment Company | 4600009189 | Vollrath Food Service Illustrated List Prices, effective January 1, 2007 Edlund Products for Foodservice, effective January 15, 2007 Cadco, LTD. Commercial Products Catalog, effective October 2006 |
| Todd Devin Food Equipment | 4600009170 | Adamatic Bakery Equipment & Systems, effective July 2006 Baxter Price List, effective October 1, 2006 Caddy Corporation Price List, effective November 1, 2006 Duke Standard Products Price Book, effective July 17, 2006 Jade Range Titan Supreme Price List, effective October 1, 2006 Market Forge Equipment Price List, effective August 2006 |
| Eagle MHC dba Eagle Group | 4600009125 | Eagle Foodservice Equipment Division, effective January 2007 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
 Collective Number: CN00015629
 SAP Contract Number: Various
 Change Number: 19
 Change Effective Date: January 11, 2007

**COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF GENERAL SERVICES
 HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
 (Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractors have updated their Price List effective January 11, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|-----------------------------------|-------------------|---|
| Crown Verity Inc. | 4600009130 | Crown Verity Inc. U.S. Price List effective January 1, 2006 |
| United Restaurant Equipment | 4600009158 | Arden Benhar Foodservice & Institutional effective January 1, 2007 Carlisle Food Service Products 2007 Pricing Guide effective January 1, 2007 Regalware Food Service Price List effective January 1, 2007 San Jamar Suggested List effective January 1, 2007 Tablecraft effective January 1, 2007 Tuxton China 2007 Price List Wilbur Curtis Core Product List & Pricing Guide effective January 2007 Winco Professional Food Service Tableware & Kitchenware catalog code 2006-1 |
| McCall Refrigeration Inc. | 4600009149 | McCall Suggested List Price effective January 1, 2007 |
| Southbend | 4600009248 | Southbend 2007 Price List effective January 1, 2007 |
| Singer Equipment Co | 4600009189 | Hatco 2007 Price List Foodservice Equipment effective January 1, 2007 New Age Industrial 2007 Price List effective January 1, 2007 Meiko Commercial Warewashers 2007 Price List effective January 1, 2007 Carter Hoffmann Foodservice Equipment/Price Guide effective October 1, 2006 Norlake 2007 Foodservice Price List effective January 1, 2007 Cambro 2007 Product Catalog effective January 1, 2007 Server Price List effective January 1, 2007 Wells Manufacturing Suggested List Prices effective December 1, 2006 |
| Midwest Folding Products | 4600009723 | Midwest Folding Products Price List 107G effective January 1,2007 |

The following contractors have updated their Price List effective February 1, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|---------------------------|-------------------|---|
| Singer Equipment Co | 4600009189 | Bloomfield Suggested List Price Book effective February 1, 2007 |

The following contractor has added the following authorized dealers effective January 11, 2007.

CONTRACTOR NAME

SAP NUMBER

| | |
|-------------------------------|-----------------------------------|
| Crown Verity Inc..... | 4600009130 |
| United Restaurant Equipment | Marco Restaurant Supply |
| PO Box 2223 | 995-C Jaymour Street |
| Harrisburg, PA 17105 | Southampton, PA 18966 |
| Contact Person: Michael Weiss | Contact Person: Michael Garfinkle |
| Phone: 800-692-7402 | Phone: 215-364-5446 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 20
Change Effective Date: January 18, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractors have updated their Price List effective January 18, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|------------------------|-------------------|--|
| Kolpak..... | 4600009151 | Kolpak Walk-In Coolers effective January 1, 2007 |

Singer Equipment Company has changed their address from 7300 Lindbergh Blvd., Philadelphia, PA 19153 to 150 S. Twin Valley Rd., Elverson, PA 19520 for the following contract which they are an authorized dealer effective December 14, 2006.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> |
|------------------------|-------------------|
| Harford Duracool..... | 4600009209 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 21
Change Effective Date: January 23, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractors have updated their Price List effective January 23, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|-----------------------------------|-------------------|---|
| Maytag Sales Inc dba Amana..... | 4600009148 | Amana 2007 Commercial Foodservice Price List, effective January 1, 2007 |
| Clark Food Service Equipment..... | 4600009122 | Anvil America 2007 Product Catalogue, effective January 1, 2007 Cornelius dispensing systems 2007 Pricing, effective January 1, 2007 Moffat January 1, 2007 Price Schedule, effective January 1, 2007 |
| Silver King Inc..... | 4600009141 | Silver King Price List, effective January 1, 2007 |
| Equipment Doyon Inc | 4600009137 | Doyon Inc 2007 US Price List, effective January 1, 2007 |

The following contractor has updated their offered discount effective January 23, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>OFFERED DISCOUNT</u> |
|---------------------------|-------------------|-------------------------|
| Equipment Doyon Inc. | 4600009137 | 45% |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 22
Change Effective Date: January 25, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractors have updated their Price List effective January 23, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|---------------------------------|-------------------|---|
| Wittco Food Service Group | 4600009180 | Wittco Food Service Equipment Pricing effective October 1, 2006 |

The following contractor has added the following authorized dealer effective January 25, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> |
|--|-------------------|
| Structural Concepts..... Singer Equipment Company 150 S. Twin Valley Road Elverson, PA 19520 Contact Person: Mark Woolcock Phone: 610-286-8000 Fax: 610-286-8050 | 4600009164 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 23
Change Effective Date: February 1, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractors have updated their Price List effective February 1, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|---------------------------|-------------------|--|
| CMA Dishmachines | 4600009118 | CMA Dishmachines Price Catalog effective July 2006 |
| Alto-Shaam | 4600009133 | Alto-Shaam Price List effective November 1, 2006 |
| Kelvinator | 4600009147 | Kelvinator 2007 Equipment & Accessories Price List effective January 1, 2007 |
| Univex | 4600009176 | Univex 2007 Catalog & Price List effective January 1, 2007 |
| Singer Equipment Co. | 4600009189 | Bunn List Prices effective January 2, 2007 Traex Price List effective November 16, 2006 APW Wyott Food Service Equipment 2007 Price Book effective Nov. 15, 2006 |

The following contractor has added the following authorized dealer effective February 1, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> |
|--|-------------------|
| CMA Dishmachines..... | 4600009118 |
| Marco Restaurant Supply 995-C Jaymour Street Southampton, PA 18966 Contact Person: Michael Garfinkle Phone: 215-364-5446 | |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
 Collective Number: CN00015629
 SAP Contract Number: Various
 Change Number: 24
 Change Effective Date: February 6, 2007

**COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF GENERAL SERVICES
 HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
 (Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractors have updated their Price List effective February 6, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|-------------------------|-------------------|---|
| Fagor Industrial..... | 4600009142 | Fagor Dishwashing Price List, effective January 2007 |
| Hoshizaki American..... | 4600009136 | Hoshizaki America, Inc. 2007 Equipment Price List, effective February 1, 2007 Hoshizaki America, Inc. 2007 Reach-In Price List, effective February 1, 2007 |
| Vulcan..... | 4600009181 | Vulcan One Powerful Package, effective January 2007 |

The following contractor has removed the following authorized dealer effective February 6, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> |
|---|-------------------|
| Scotsman Ice Systems..... | 4600009160 |
| United Restaurant Equipment 2980 Jefferson St. Harrisburg, PA 17105 | |

The following contractors have added the following authorized dealer effective February 6, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> |
|--|-------------------|
| Insinger Machine Co | 4600009159 |
| Singer Equipment 150 South Twin Valley Road Elverson, PA 19520 Contact Person: Eric Gambler Phone: 1-800-422-8126 FAX: 610-286-8050 | |

Cleveland Range Inc..... 4600009117

| | | |
|--|---|---|
| Clark Food Service Equipment 2209 Old Philadelphia Pike Lancaster, PA 17602 Contact: Donna Hess Phone: 717-392-7550 FAX: 717-392-8133 E-Mail: dhess@therestaurantstore.com | Todd Devin Food Equipment 668 Stony Hill Road Yardley, PA 19067 Contact: Richard Devin Phone: 215-493-8282 FAX: 215-493-9872 E-Mail: tdfeinc@aol.com | Commercial Appliance Contracts 628 Barkeyville Road Grove City, PA 16127 contact: Jason Limbert Phone: 724-458-4300 E-Mail: cacinc@zoominternet.net |
|--|---|---|

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 25
Change Effective Date: February 13, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractors have updated their Price List effective February 13, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|---------------------------------------|-------------------|--|
| Singer Equipment Company..... | 4600009189 | Robot Coupe USA Price Book 2007 effective January 1, 2007 Manitowoc Suggested List Price Standard Equipment, effective January 1, 2007 Manitowoc Suggested List Price Accessories, effective January 1, 2007 Groen Price Book, effective February 1, 2007 Randell Price Book, effective February 1, 2007 |
| Imperial Commercial Cooking Equip ... | 4600009140 | Imperial Price List/Product Brochure, effective February 1, 2007 |

The following contractor has added the following authorized dealer effective February 13, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> |
|--|-------------------|
| Lincoln Foodservice Products..... Todd Devin Food Equipment 668 Stony Hill Road Yardley, PA 19067 Contact Person: Richard Devin Phone: 215-493-8282 FAX: 215-493-9872 E-Mail: tdfeinc@aol.com | 4600009145 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 26
Change Effective Date: February 27, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractor has updated their Price List effective February 27, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|-------------------------------|-------------------|---|
| Singer Equipment Company..... | 4600009189 | Cal-Mil Presentation Makes the Difference, effective February 1, 2007 Rubbermaid Commercial Products, effective November 1, 2006 |

The following contractor has updated their Price List effective March 1, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|-------------------------------|-------------------|--|
| Singer Equipment Company..... | 4600009189 | True Food Service Price List 2007, effective March 1, 2007 |

The following contractor has updated their Price List effective March 15, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|-------------------------------|-------------------|--|
| Singer Equipment Company..... | 4600009189 | Howard McCray Price List, effective March 15, 2007 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 27
Change Effective Date: March 7, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractors have updated their Price Lists effective March 7, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|-----------------------------------|-------------------|---|
| Insinger Machine Company | 4600009159 | Commercial Food Waste Disposers, Price Schedule #38, effective Jan 1, 2007 Commercial Kitchen Machinery, Price Schedule #67, effective January 1, 2007 |
| Clark Food Service Equipment..... | 4600009122 | Star Manufacturing International, Inc. effective March 2007 |

The following contractor has added the following authorized dealer effective March 7, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> |
|---|-------------------|
| Frymaster LLC dba Varimixer..... | 4600009179 |
| Clark Food Service Equipment 2209 Old Philadelphia Pike Lancaster, PA 17602 Contact Person: Donna Hess Phone: 717-392-7550 FAX: 717-392-8133 E-Mail: dhess@therestaurantstore.com | |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 28
Change Effective Date: March 19, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractor have updated their Price Lists effective March 19, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|--------------------------------|-------------------|---|
| Todd Devin Food Equipment..... | 4600009170 | Bakers Pride 2007 Equipment Price List, effective December 1, 2006 Cecilware 2007 Price List Beverage Equipment, effective January 1, 2007 Cecilware 2007 Price List Foodservice Equipment, effective January 1, 2007 Champion Price Schedule, effective January 1, 2007 Galley Line List Price List, effective January 1, 2007 Ice-O-Matic Suggested List Price Schedule, effective October 1, 2006 T & S Brass Complete Price List, effective February 1, 2007 Waste King commercial Price Schedule, effective January 1, 2007 |

The following contractor has updated their contact information effective March 19, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> |
|--|-------------------|
| Clark Food Service Equipment..... | 4600009122 |
| Contact Person: Rennae Hillen Phone: 717-392-7550 ext 334 E-Mail: rhillen@cfse.biz | |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 29
Change Effective Date: March 21, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractor has updated their Price Lists effective March 21, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|-------------------------------|-------------------|--|
| Singer Equipment Company..... | 4600009189 | Bevles Full Line Equipment Price Book, effective March 10, 2007 Cres-Cor 06/07 Price List, effective October 2, 2006 Teknor Apex Mats Cutting Boards Accessories, effective March 1, 2007 Vita-Mix Foodservice, effective January 1, 2007 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 30
Change Effective Date: April 2, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractor has updated their Price Lists effective April 2, 1007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|-------------------------------|-------------------|--|
| Singer Equipment Company..... | 4600009189 | American Metalcraft 2007 Product Catalog, effective January 1, 2007 Curtis Core Products List & Pricing Guide, effective January 2007 Lang 2007 Price List, effective March 1, 2007 Lockwood Price List, effective October 2006 Waring Commercial 2007 Price List, effective January 1, 2007 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 31
Change Effective Date: April 11, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractor has updated their Price Lists effective April 11, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|--------------------------------|-------------------|---|
| Foldcraft Co dba Plymold | 4600009174 | Plymold 2007 Price List, effective March 26, 2007 |

Singer Equipment Company, 150 S. Twin Valley Road, Elverson, PA 19520 has been added as a partner, able to receive purchase orders, invoice, and receive payments for the following contractors. Ordering information is contained in Singer's contract (4600009189).

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> |
|--|-------------------|
| Hoshizaki America Inc | 4600009136 |
| Kelvinator Com Prod | 4600009147 |
| Maytag Sales Inc dba Amana..... | 4600009148 |
| Pitco Frialator Inc (MagiKitch'n)..... | 4600009157 |
| Insinger Machine Co..... | 4600009159 |
| Pitco Frialator Inc..... | 4600009167 |
| Piper Products Inc | 4600011032 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 32
Change Effective Date: April 30, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractor has updated their Price Lists effective April 30, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|------------------------|-------------------|---|
| Gar Products..... | 4600009126 | Gar Products 2007 Price List, effective March 1, 2007 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 33
Change Effective Date: May 2, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractor has updated their Price Lists effective May 2, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|--|-------------------|---|
| Continental Refrigerator Division..... | 4600009121 | Continental Refrigerator 2007 Price List, effective April 2, 2007 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 34
Change Effective Date: May 22, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractor has updated their Price Lists effective May 22, 1007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|------------------------|-------------------|--|
| MTS Seating | 4600009203 | MTS 2007 Workbook & Pricelist, effective May 1, 2007 |

The following contractor has updated their authorized dealer list effective May 22, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> |
|------------------------|-------------------|
| Alto-Shaam Inc. | 4600009133 |

Add: Commercial Appliance Contracts, Inc.
PO Box 746
628 Barkeyville Rd.
Grove City, PA 16127
Contact: Bill Limberg
Phone: 724-458-4300
Fax: 724-458-8187

Remove: United Restaurant Equipment, Inc.
2980 Jefferson Street
Harrisburg, PA 17105

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 35
Change Effective Date: June 1, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractor has updated their Price Lists effective June 1, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|---------------------------|-------------------|---|
| Singer Equipment Co | 4600009189 | Winston industries 2006 Standard Price List, effective August 14, 2006 2007 Price List Wolf Range Products, effective March 2007 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 36
Change Effective Date: June 27, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractor has updated their Price Lists effective July 1, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|--------------------------|-------------------|--|
| Hobart Corporation | 4600009150 | Hobart Foodservice Price List, effective July 1, 2007 Traulsen Refrigeration Price List, effective July 1, 2007 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 37
Change Effective Date: July 12, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractors has updated their Price Lists effective July 12, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|--------------------------------|-------------------|---|
| United Restaurant..... | 4600009158 | Carlisle Food Service Products, 2007 Pricing Guide, effective July 2, 2007 Dexter-Russell Professional Cutlery Price List, effective June 2007 |
| Todd Devin Food Equipment..... | 4600009170 | Baxter Price List, effective July 1, 2007 Duke 2007 Standard Products Price Book, effective July 2, 2007 Market Forge Equipment Price List, effective January 2007 Moyer Diebel Price Schedule, effective June 1, 2007 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 38
Change Effective Date: July 18, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractors have updated their Price Lists effective July 18, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|-----------------------------------|-------------------|----------------------------|
| Clark Food Service Equipment..... | 4600011031 | Gold Medal Catalog 63 2007 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 39
Change Effective Date: July 26, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractor has updated their Price List effective July 26, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|-----------------------------|-------------------|--|
| Blodgett Oven Company | 4600009115 | Blodgett corporation Revised Price List 2007, effective July 1, 2007 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 40
Change Effective Date: August 15, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractor has updated their Price List effective August 15, 2007

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|-----------------------------------|-------------------|---|
| Clark Food Service Equipment..... | 4600011031 | Excellence Commercial Products Price List July 2007, effective July 1, 2007 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
 Collective Number: CN00015629
 SAP Contract Number: Various
 Change Number: 42
 Change Effective Date: November 5, 2007

**COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF GENERAL SERVICES
 HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
 (Renewed through November 30, 2008)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY: The following changes have been made to the above mentioned contract:

I. Update of Contact Persons – The following contractors have updated their contact persons effective 10/25/06.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>CONTACT PERSON</u> | <u>PHONE NUMBER</u> |
|----------------------------|-------------------|-----------------------|---------------------|
| Cleveland Range Inc. | 4600009117 | Bob Schaefer..... | 216-481-4900 |
| Scotsman Ice Systems | 4600009160 | Frank Hebner | 847-731-6918 |
| McCall..... | 4600009149 | Scott Mallernee | 731-847-5250 |
| Kolpak..... | 4600009151 | Scott Mallernee | 731-847-5250 |

II. Addition/Update of Distributors – The following contractors have added/updated the following authorized dealers.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> |
|--|---|
| Continental Refrigerator Division..... | 4600009121 |
| Todd Devin Food Equipment Inc. 668 Stony Hill Rd Yardley, PA 19067 Phone: 215-493-8282 Fax: 215-493-9872 Contact: Richard Devin | Carnegie Equipment Co. 5930 Sixth Ave. Altoona, PA 16602 Phone: 814-942-0691 Fax: 814-949-9214 Contact: George Ferris II |
| TriMark/SS Kemp 590 Vista Park Drive, Building #5 Pittsburgh, PA 15205 Phone: 412-787-3250 Fax: 412-494-0234 Contact: Scott May | |
| Somat Company..... | 4600009173 |
| Todd Devin Food Equipment 668 Stony Hill Road Yardley, PA 19067 Phone: 215-321-8877 Fax: 215-321-7123 | |
| Emerson Electric Co dba In-Sink-Erator..... | 4600009597 |
| Commercial Appliance Contracts, Inc. P O Box 746 628 Barkeyville Rd. Grove City, PA 16127 Phone: 724-458-4300 | |

III. Update of Price Lists – The following contractors have updated their price lists effective October 25, 2006.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> | <u>EFFECTIVE DATE</u> |
|--|-------------------|--|-----------------------|
| CMA Dishmachines | 4600009118..... | CMA Dishmachines Price Catalog | June 1, 2007 |
| Cleveland Range | 4600009117..... | Cleveland Equipment Price List | June 1, 2007 |
| Somat Company | 4600009173..... | Somat Published List Price | August 1, 2007 |
| The Salvajor Company | 4600009163..... | The Salvajor Co Suggested List Price #107 | January 1, 2007 |
| Emerson Electric Co dba In-Sink-Erator | 4600009597..... | Insinkerator Foodservice Suggested List Price #143 | October 1, 2007 |
| Singer Equipment Co | 4600009189..... | AccuTemp Price List | September 4, 2007 |
| | | Vollrath food Service illustrated List Prices | July 1, 2007 |
| | | Hatco Foodservice Equipment Price List | October 1, 2007 |
| | | FMP Parts & Accessories Price List | October 1, 2007 |
| Scotsman Ice Systems | 4600009160..... | Scotsman Suggested List Price Schedule | October 1, 2007 |
| Rational Cooking Systems Inc..... | 4600009172..... | Rational Price List USA..... | November 1, 2007 |
| Crown Verity Inc | 4600009130..... | Crown Verity Inc 2007..... | January 15, 2007 |
| The Delfield Company | 4600009152..... | Delfield 2007 Price Guide | October 2007 |

IV. Contract Renewal – in accordance with the option to renew clause in this contract, the Commonwealth and the contractors listed below have mutually agreed to renew this contract for an additional year. The new contract period will be from December 1, 2006 through November 30, 2008. This is the second of two (2) renewals allowed within this contract.

| <u>CONTRACTOR NAME</u> | <u>SAP CONTRACT NUMBER</u> |
|--|----------------------------|
| Advance Tabco..... | 4600009111 |
| Aero Manufacturing Co., Inc..... | 4600009112 |
| Bally Refrigerated Boxes Inc. | 4600009113 |
| ITW Food Equipment Group LLC | 4600009114 |
| Blodgett Oven Company | 4600009115 |
| Cleveland Range Inc. | 4600009117 |
| Chemical Methods Associates, Inc. dba CMA Dishmachines | 4600009118 |
| Amco Legget & Platt Storage System Div. | 4600009119 |
| Commercial Stainless Inc. | 4600009120 |
| Continental Refrigerator Division..... | 4600009121 |
| Clark Food Service Equipment..... | 4600009122 |
| Crimasco – Division of Wittco Foodservice Equipment | 4600009123 |
| Frymaster, LLC..... | 4600009124 |
| Eagle, MHC dba Eagle Group | 4600009125 |
| Gar Products | 4600009126 |
| Garland Commercial Industries Inc. | 4600009127 |
| Globe Food Equipment Company | 4600009128 |
| Gemini | 4600009129 |
| Crown Verity Inc. | 4600009130 |
| Intermetro Industries Corporation..... | 4600009131 |
| Alto-Sham, Inc. | 4600009133 |
| Hoshizaki America Inc. | 4600009136 |
| Equipment Doyon Inc. | 4600009137 |
| Hussman Corporation..... | 4600009138 |
| Imperial Commercial Cooking Equipment | 4600009140 |
| Silver King, Inc..... | 4600009141 |
| Fagor Commercial Inc. | 4600009142 |
| Jackson MSC, Inc..... | 4600009144 |
| Kelvinator COM Prod..... | 4600009147 |

| | |
|--|------------|
| Maytag Sales, Inc. dba Amana..... | 4600009148 |
| McCall..... | 4600009149 |
| Hobart Corporation..... | 4600009150 |
| Kolpak..... | 4600009151 |
| The Delfield Company..... | 4600009152 |
| Diversified Metal Products, Inc. dba Dispense-Rite..... | 4600009153 |
| Dormant Manufacturing Co..... | 4600009154 |
| Mars Sales Company Inc. dba Mars Air Doors..... | 4600009156 |
| Pitco Frialator inc..... | 4600009157 |
| United Restaurant Equipment Inc..... | 4600009158 |
| Insinger Machine Co..... | 4600009159 |
| Scotsman Ice Systems..... | 4600009160 |
| Stero A Div of Illinois Tool Works Inc..... | 4600009161 |
| LPI – A Division of Leggett & Platt..... | 4600009162 |
| The Salvajor Co..... | 4600009163 |
| Structural Concepts Corporation..... | 4600009164 |
| Supremetal Inc..... | 4600009165 |
| Pitco Frialator Inc..... | 4600009167 |
| Penn Refrigeration Svc Corp..... | 4600009169 |
| Todd Devin food Equipment Inc..... | 4600009170 |
| Panasonic Broadcast & TV Systems Co..... | 4600009171 |
| Rational Cooking Systems, Inc..... | 4600009172 |
| Somat Company..... | 4600009173 |
| Foldcraft Company dba Plymold..... | 4600009174 |
| Universal Stainless Inc dba Leggett & Platte..... | 4600009175 |
| Univex Corp..... | 4600009176 |
| Glynwed Victory Inc..... | 4600009178 |
| Frymaster LLC dba Varimixer..... | 4600009179 |
| Wittco Foodservice Equipment..... | 4600009180 |
| Vulcan-Hart..... | 4600009181 |
| Follett Corporation..... | 4600009182 |
| Singer Equipment Company..... | 4600009189 |
| Michigan Tube Swagers & Fabricators Inc dba MTS Seating..... | 4600009203 |
| Harford Duracool, LLC..... | 4600009209 |
| Middleby Cooking Systems dba Southbend..... | 4600009248 |
| Emerson Electric Company dba In-Sink-Erator Division..... | 4600009597 |
| Sagus International Inc. dba Midwest Folding Products..... | 4600009723 |
| Aladdin Temp Rite LLC dba Temp Rite LLC..... | 4600011022 |
| Burlodge USA Inc..... | 4600011027 |
| Clark Food Service Equipment..... | 4600011031 |
| Lakeside Manufacturing Inc..... | 4600011111 |
| Piper Products Inc..... | 4600011032 |

V. **Contract Non-Renewal** – The following contractors have decided not to renew their contract

| <u>CONTRACTOR NAME</u> | <u>SAP CONTRACT NUMBER</u> |
|-----------------------------------|----------------------------|
| Lincoln Foodservice Products..... | 4600009145 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Manufacturer Awards

| Manufacturer | Awarded Supplier | Contract # | Child Contract |
|--|---|------------|---|
| | | | Authorized Dealer |
| Advance Tabco | Advance Tabco | 4600009111 | Singer Equipment Co. United Restaurant Equipment Clark Foodservice |
| Aero Manufacturing | Aero Manufacturing | 4600009112 | United Restaurant Equipment More Than Just Service Petco Inc Gelmarc Distributors Todd Devin Food Equipment Bunzl Philadelphia Atlantic Equipment |
| Alto Sham | Alto-Sham | 4600009133 | Singer Equipment Co. Commercial Appliance |
| Amana | Amana | 4600009148 | Singer Equipment Co. United Restaurant Equipment Curran-Taylor Inc. |
| Amco | Amco, Div of Leggett & Pratt | 4600009119 | United Restaurant Equipment |
| Bally Refrigerated Boxes Inc | Bally Refrigerated Boxes Inc | 4600009113 | Clark Foodservice Todd Devin Food Equipment Curran Taylor Inc. Commercial Appliance The Wholesale Chef |
| Berkel Company | ITW Food Equipment Group LLC | 4600009114 | Singer Equipment Co. Clark Foodservice BrySCO |
| Blodgett | Blodgett | 4600009115 | Singer Equipment Co. |
| Anvil America CaptiveAire Cornelius Moffat Star MFG/Holman | Clark Food Service | 4600009122 | |
| Cleveland Range | Cleveland Range | 4600009117 | Singer Equipment Co. Clark Foodservice Curran-Taylor Inc. Todd Devin Food Equipment Commercial Appliance |
| CMA Dishmachines | CMA Dishmachines | 4600009118 | United Restaurant Equipment Clark Foodservice Marco Restaurant |
| Commerical Stainless | Commerical Stainless | 4600009120 | Singer Equipment Co. United Restaurant Equipment Clark Foodservice |
| Continental Refrigerator | Continental Refrigerator | 4600009121 | Singer Equipment Co. United Restaurant Equipment Todd Devin Food Equipment Carnegie Equipment TriMark |
| Crimsco, Div of Wittco Food Service Equipment | Crimsco, Div of Wittco Food Service Equipment | 4600009123 | Singer Equipment Co. United Restaurant Equipment Commercial Appliance |
| Crown Verity Inc | Crown Verity Inc | 4600009130 | United Restaurant Equipment Curran-Taylor Inc. Marco Restaurant |
| Diversified Metal Products Inc | Diversified Metal Products Inc | 4600009153 | Singer Equipment Co. United Restaurant Equipment |
| Dormont MFG Co | Dormont Mfg Co | 4600009154 | Singer Equipment Co. United Restaurant Equipment Clark Foodservice Todd Devin Food Equipment Curran-Taylor Inc. Commercial Appliance |

Manufacturer Awards

| Manufacturer | Awarded Supplier | Contract # | Authorized Dealer |
|---|---|------------|--|
| Doyon Inc | Doyon Inc | 4600009137 | Singer Equipment Co. United Restaurant Equipment |
| Eagle Group | Eagle Group | 4600009125 | Singer Equipment Co. United Restaurant Equipment Curran Taylor |
| Fagor Industrial | Fagor Industrial | 4600009142 | Todd Devin Food Equipment |
| Follett Corporation | Follet Corporation | 4600009182 | Singer Equipment Co. United Restaurant Equipment Clark Foodservice |
| Dean Frymaster | Frymaster LLC | 4600009124 | Clark Foodservice Todd Devin Food Equipment Curran Taylor Inc. Commercial Appliance |
| Gar Products | Gar Products | 4600009126 | Singer Equipment Co. United Restaurant Equipment Atlantic Equipment Gelmarc Dist Carnegie Equipment Curran Taylor Inc. Lewis Brothers Penn Fixture Tri State Equipment |
| Garland Commerical Industries US Range | Garland Commerical Industries | 4600009127 | Singer Equipment Co. Clark Foodservices Todd Devin Food Equipment Curran Taylor Inc Commercial Appliance |
| Gemini Bakery Equipment Co | Gemini Bakery Equipment Co | 4600009129 | Singer Equipment Co. |
| Globe Food Equipment | Globe Food Equipment | 4600009128 | United Restaurant Equipment Todd Devin Food Equipment Curran-Taylor Inc. |
| Harford Duracool LLC | Harford Duracool LLC | 4600009209 | Singer Equipment Co. Commercial Appliance HRI Supply & Design |
| Hobart Corporation Hobart Traulsen | Hobart Corporation | 4600009150 | Singer Equipment Co. Johnnies Restaurant Tri-State Equipment |
| Hoshizaki America | Hoshizaki America | 4600009136 | Singer Equipment Co. United Restaurant Equipment |
| Hussman Corporation | Hussman Corporation | 4600009138 | United Restaurant Equipment B.S.E. Marketing |
| Imperial Company | Imperial Company | 4600009140 | Singer Equipment Co. United Restaurant Equipment |
| Insinger Machines Co | Insinger Machines Co | 4600009159 | Singer Equipment Co. Curran-Taylor Inc. Todd Devin Food Equipment |
| Insinkerator | Emerson Electric Co dba Insinkerator | 4600009597 | Singer Equipment Co. United Restaurant Equipment Clark Foodservice Todd Devin Food Equipment Commercial Appliance |
| Intermetro Industries | Intermetro Industries | 4600009131 | Todd Devin United Restaurant Equipment Singer Equipment Co. Commercial Appliance Curran-Taylor Inc. |
| Jackson MSC | Jackson MSC | 4600009144 | Singer Equipment Co. Curran-Taylor Inc. Todd Devin Food Equipment Commercial Appliance |
| Kelvinator | Kelvinator | 4600009147 | Singer Equipment Co. United Restaurant Equipment |

Manufacturer Awards

| Manufacturer | Awarded Supplier | Contract # | Authorized Dealer |
|---------------------------------|---------------------------------|-------------------|---|
| Kolpak | Kolpak | 4600009151 | Singer Equipment Co. |
| LPI, Div of Leggett & Pratt | LPI, Div of Leggett & Pratt | 4600009162 | Singer Equipment Co. United Restaurant Equipment |
| Magikitc'n | Magikitc'n | 4600009157 | Singer Equipment Co. |
| Mars Air Doors | Mars Sales Co Inc | 4600009156 | Singer Equipment Co. United Restaurant Equipment |
| McCall | McCall Refrigeration Inc | 4600009149 | Singer Equipment Co. |
| Midwest Folding Products | Midwest Folding Products | 4600009723 | Singer Equipment Co. United Restaurant Equipment Gelmarc Distributors Atlantic Equipment |
| MTS | MTS | 4600009203 | Singer Equipment Co. United Restaurant Equipment Gelmarc Distributors Atlantic Equipment |
| Panasonic Commerical Products | Panasonic Commerical Products | 4600009171 | Singer Equipment Co. Clark Foodservice |
| Penn Refrigeration Service Corp | Penn Refrigeration Service Corp | 4600009169 | United Restaurant Equipment |
| Pitco Frialator | Pitco Frialator | 4600009167 | Singer Equipment Co. |
| Plymold | Plymold | 4600009174 | Singer Equipment Co. United Restaurant Equipment Gelmarc Distributors Atlantic Equipment Tri-State Equipment C.A. Curtze Equipment Commercial Appliance BrySCO Foodservice |
| Rational Cooking Systems | Rational Cooking Systems | 4600009172 | Singer Equipment Co. United Restaurant Equipment |
| Scotsman Ice Systems | Scotsman Ice Systems | 4600009160 | Clark Foodservice Todd Devin Food Equipment Curran Taylor Inc. |
| Silver King | Silver King | 4600009141 | United Restaurant Equipment |

Manufacturer Awards

| Manufacturer | Awarded Supplier | Contract # | Authorized Dealer |
|--|---------------------------------|------------|---|
| Accutemp Products Inc American Metalcraft APW Wyott Avtec Belves Bloomfield Bunn-O-Matic Cadco, Ltd Cal-Mil Cambro Carter Hoffman Continental Comerical Products Cooper Atkins Cres Cor Curtis Edlund FMP (Franklin Machine Products) Greenheck Grindmaster Groen Hamilton Beach Hatco Howard McCray Keating Lang Lockwood Manitowoc Meiko Molded Fiber Tray Nelson Mfg New Age Norlake | Singer Equipment Co | 4600009189 | |
| New Age Norlake Prince Castle Randell Robot Coupe Rubbermaid SaniServe Server Products Sharp Taylor Precision Taylor Soft Serve Teknor Apex The Vollrath Co Traex True Food Service Vita Mix Waring Wells Wilder/NuVu Win-Holt Winston Wolf | Singer Equipment Co | 4600009189 | |
| Somat CO | Somat Co | 4600009173 | Singer Equipment Co. United Restaurant Equipment |
| Southbend | Southbend | 4600009248 | Singer Equipment Co. |
| Stero | Stero | 4600009161 | United Restaurant Equipment |
| Structural Concepts Corporation | Structural Concepts Corporation | 4600009164 | Singer Equipment Co. United Restaurant Equipment Curran-Taylor Inc. |

Manufacturer Awards

| Manufacturer | Awarded Supplier | Contract # | Authorized Dealer |
|--|--|------------|---|
| Supreme Metal | Supreme Metal | 4600009165 | Singer Equipment Co. |
| The Delfield Company | The Delfield Company | 4600009152 | Clark Foodservice Todd Devin Food Equipment Curran-Taylor Inc. Commercial Appliance |
| The Salvajor Co | The Salvajor Co | 4600009163 | Singer Equipment Co. United Restaurant Equipment Todd Devin Food Equipment Curran-Taylor Inc. Commercial Appliance |
| Adamatic Baker's Pride Baxter Caddy Corp Caravell Cecil Ware Champion Conveying Solutions Duke Manufacturing Fetco Fleetwood Food Warming Gallery Ice-O-Matic Jade Range Kel Max Market Forge Moyer Diebel Nextel Oliver Producers Powers Group Regal Pinnacle Revent Sanyo Spartan Showcase, Div of Leggett and Platt Stellar Steam T & S Brass Tafco Toastrmaster Turbo Chef Useco | Todd Devin | 4600009170 | |
| Waste King | Todd Devin | 4600009170 | |
| Arden Benhar Carlisle Food Service Dexter Russell Regal Ware San Jamar Tablecraft Tuxton China Wilbur Curtis Winco | United Restaurant Equipment Co | 4600009158 | |
| Universal Stainless, Div of Legget & Platt | Universal Stainless, Div of Legget & Platt | 4600009175 | United Restaurant Equipment Commercial Appliance |
| Univex | Univex | 4600009176 | Singer Equipment Co. More Than Just Service Gelmarc Distributors Todd Devin Food Equipment Bunzl Philadelphia Atlantic Equipment Carnegie Equipment |

Manufacturer Awards

| Manufacturer | Awarded Supplier | Contract # | Authorized Dealer |
|--|---------------------------|------------|---|
| Varimixer | Varimixer | 4600009179 | United Restaurant Equipment Todd Devin Food Equipment Curran-Taylor Inc. Commercial Appliance Clark Foodservice |
| Victory Refrigeration | Victory Refrigeration | 4600009178 | Singer Equipment Co. |
| Vulcan | Vulcan | 4600009181 | Singer Equipment Co. United Restaurant Equipment Johnnies Restaurant |
| Wittco Food Service Group | Wittco Food Service Group | 4600009180 | Singer Equipment Co. United Restaurant Equipment Commercial Appliance |
| Temp Rite Advanced | Aladdin Temp Rite LLC | 4600011022 | |
| Burlodge USA | Burlodge USA Inc. | 4600011027 | |
| Excellence Commercial Products Gold Medal | Clark Food Service | 4600011031 | |
| Piper/Servolift | Piper Products Inc. | 4600011032 | Singer Equipment Co. Clark Foodservice |
| Lakeside Manufacturing | Lakeside Manufacturing | 4600011111 | Singer Equipment Co. |

Manufacturer Awards

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Manufacturer Awards

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Manufacturer Awards

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Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 41
Change Effective Date: September 18, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2007)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractor has updated their Price List effective September 8, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|--------------------------------|-------------------|---|
| Insinger Machine Company | 4600009159 | Insinger Commercial Kitchen Machinery, effective August 1, 2007 Insinger Commercial Food Waste Disposers, effective August 1, 2007 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05
Collective Number: CN00015629
SAP Contract Number: Various
Change Number: 43
Change Effective Date: November 19, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: 7350-05 Food Service Equipment
Contract Period: Beginning December 1, 2005 and Ending November 30, 2006
(Renewed through November 30, 2008)
Commodity Specialist Name: Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractors have updated their Price List effective November 19, 2007.

| <u>CONTRACTOR NAME</u> | <u>SAP NUMBER</u> | <u>PRICE LIST</u> |
|--------------------------|-------------------|---|
| Pitco Frialator Inc..... | 4600009167 | Pitco 2008 Equipment Price List, effective November 1, 2007 |
| Pitco Frailator Inc..... | 4600009157 | MagiKitch'n 2008 Equipment Price List, effective November 1, 2007 |

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.