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

PRICING HIGHLIGHTS

► This contract is a discount from price list format.

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

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.

User places purchase order for the equipment in accordance with the contract's terms & conditions.

SPECIAL CONTRACT TERMS AND CONDITIONS

<u>CONTRACT SCOPE/OVERVIEW</u>: 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.

<u>AWARDS</u>: 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.

<u>MINIMUM ORDER</u>: 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: <u>ALL</u> Deliveries will be <u>F.O.B. DESTINATION</u> 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 breech of contract.

PACKAGING: Packaging shall conform to acceptable industry standards.

<u>OPTION TO RENEW</u>: 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.

<u>CONDITION OF PRODUCT</u>: ALL EQUIPMENT OFFERED IN RESPONSE TO THIS INVITATION TO BID <u>MUST</u> 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

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Manufacturer	Awarded Supplier	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	Blodget	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	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	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

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				Curran-Taylor Inc.

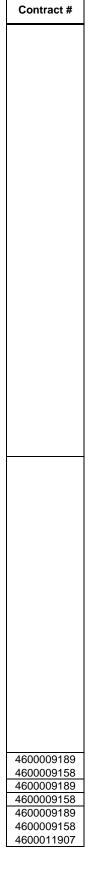
Manufacturer	Awarded Supplier	Contract #	Authorized Dealer
Supreme Metal	Supreme Metal	4600009165	Singer Equipment Co.
The Delfield Company	The Delfield Company	4600009152	Clark Foodservice Todd Devin Food Equipment Curran-Taylor Inc. Commercial Appliance
The Salvajor Co	The Salvajor Co	4600009163	Singer Equipment Co. United Restaurant Equipment Todd Devin Food Equipment Curran-Taylor Inc. Commercial Appliance
Adamatic Baker's Pride Baxter Caddu Carr	Todd Devin	4600009170	
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			
Toastmaster Turbo Chef			
Useco			
Waste King	Todd Devin	4600009170	
Arden Benhar Carlisle Food Service Dexter Russell Regal Ware	United Restaurant Equipment Co	4600009158	
San Jamar Tablecraft Tuxton China			
Wilbur Curtis Winco			
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	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.

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APA			
	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		
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	E-mail: dspero@state.pa.us Valid from/to: 12/01/2005 - 11/30/2006		
Your vendor number with us: 205706	Please Deliver To:		
Vendor Name/Address: ADVANCE TABCO 200 HEARTLAND BLVD EDGEWOOD NY 11717-8380	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***		
Vendor Fax Number: 631-242-7791			
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30		
the price(s) set forth below in accordance with: 1) the RFQ submitted by transference, if any, and 3) the contract terms and conditions store the date of the RFQ, if any, or other solicitation for this Contract, all of which, as receives an order from a Commonwealth agency, the order constitutes the Bide place(s) specified in the order. RFQ, as used herein, means Request for Quappropriate.	ces, accepts the submission of the Bidder/Contractor for the awarded item(s) at he Bidder/Contractor, if any; 2) the documents attached to this Contract or ed on the website address at www.dgs.state.pa.us for this type of Contract as of appropriate, are incorporated herein by reference. When the Bidder/Contractor der/Contractor's authority to furnish the item(s) to the agency at the time(s) and otations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as		
Item Description Material/Service No. 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%	INFORMATION		
Header text Contact Person: Penny Hutner Telephone Number: 631-242-4800 X370			
E-mail Address: PHunter@advancetabco.com			
-			
E-mail Address: PHunter@advancetabco.com			

Currency: USD



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

KINPLEX

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

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

Sincerely, Penny Huther President

	REPRINT Contract Numbe Creation Dat	
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115 Fax: 717-783-6241 E-mail: dspero@state.p Valid from/to:	pa.us 12/01/2005 - 11/30/2006
Your vendor number with us: 206171	Please Deliver To:	
Vendor Name/Address: MAYTAG SALES INC DBA AMANA 2800 22TH TRAIL AMANA IA 52204-0011		OF PURCHASE ORDER *** PECIFIED BELOW ***
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30	
The Commonwealth of Pennsylvania, through the Department of General Sert the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions stot the date of the RFQ, if any, or other solicitation for this Contract, all of which, a receives an order from a Commonwealth agency, the order constitutes the Bi place(s) specified in the order. RFQ, as used herein, means Request for Q appropriate.	the Bidder/Contractor, if any; 2) the red on the website address at www.dg as appropriate, are incorporated herein dder/Contractor's authority to furnish th	e documents attached to this Contract or gs.state.pa.us for this type of Contract as of n by reference. When the Bidder/Contractor the item(s) to the agency at the time(s) and
Item Description Material/Service No. Quantity UOM	Price Pe	er Unit TOTAL
00010 Food Service Equipment Item text Manufacturer Amana Commercial Products Price List Effective Date 6/20/05 Percentage Discount 50%		
	L 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 CON	JTRACT	
	Сп	arrency: USD
		999,999,00

	1,111.0
***ESTIMATED	VALUE**

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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.

		REPRINTPage 1 / 1Contract Number:4600009133Creation Date:09/28/2005		
All using Agencies of the Commonwea Authorities, Private Colleges		Purchasing Agent: Name: Dawn Spero Phone: 717-346-81 Fax: 717-783-6241 E-mail: dspero@sta	ate.pa.us	- 11/30/2006
Your vendor number with us: 206177		Please Deliver To		
Vendor Name/Address: ALTO-SHAAM INC W164 N 9221 WATER ST MENOMONEE WI 53052-0000		*** TBD AT T	IME OF PURCHASE S SPECIFIED BEI	
Vendor Fax Number: 262-251-2 Your Quotation: I	2510 Date:	Payment Terms: NE	г 30	
Collective No.: Our Quotation:				
incorporated by reference, if any, and 3) the c the date of the RFQ, if any, or other solicitation receives an order from a Commonwealth agen place(s) specified in the order. RFQ, as used appropriate. Item Description Material/Service No.	n for this Contract, all of which, ncy, the order constitutes the E	, as appropriate, are incorporated Bidder/Contractor's authority to fu	I herein by reference. When the item (s) to the a	nen the Bidder/Contractor agency at the time(s) and
00010 Food Service Equipment Item text Manufacturer Alto-Sha Price List 592-0105 Percentage Discount 3	am Effective Date 11, 25%	/4/04 AL INFORMATION		
Header text				
Contact Person Bill Dolan 800-558-8744				
email billd@alto-shaam.com				
Contractor allows Piggyback	ing per Act 57			
See attached Distributor lis	st			
NO FURTHER INFOR	RMATION FOR THIS CO	DNTRACT		
			Currency: USI)
			ESTIMA	<u>999,999.00</u> FED 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.

	REPRINTPage 1 / 1Contract Number:4600009112Creation Date:09/27/2005		
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:		
Vendor Name/Address: AERO MANUFACTURING COMPANY INC PO Box 1250 CLIFTON NJ 07012-1250	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***		
	UNDERPOSITECTIVE DELOW		
Vendor Fax Number: 973-473-3794			
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'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 Aero Manufacturing Price List Effective 7/1/05 Percent Discount 35% 	I. INFORMATION		
Header text Contact Person: Marie Johnson			

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

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		REPRINTPage 1 / 1Contract Number:4600009119Creation Date:09/27/2005Purchasing Agent:Name:Dawn SperoPhone:717-346-8115Fax:717-783-6241E-mail:dspero@state.pa.usValid from/to:12/01/2005 - 11/30/2006			
Vendor Name/Address: AMCO LEGGET & PLATT STORAGE SYSTE 11230 HARLAND DR NE COVINGTON GA 30014-6411	M DIV		IME OF PURCHASE		
Your Quotation: D Collective No.: Our Quotation:	ate:	Payment Terms: NE	т 30		
The Commonwealth of Pennsylvania, through the price(s) set forth below in accordance wincorporated by reference, if any, and 3) the contract the date of the RFQ, if any, or other solicitation receives an order from a Commonwealth agen place(s) specified in the order. RFQ, as used appropriate.	rith: 1) the RFQ submitted by ontract terms and conditions stu- for this Contract, all of which, cy, the order constitutes the B	/ the Bidder/Contractor, if any ored on the website address at as appropriate, are incorporate idder/Contractor's authority to f	; 2) the documents attac www.dgs.state.pa.us for t d herein by reference. Wh urnish the item(s) to the a	ched to this Contract or his type of Contract as of hen the Bidder/Contractor agency at the time(s) and	
Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL	
Header text Contractor allows Piggybacki See attached Distribution Li	vision of Leggett Date July 1, 2004 2.5% SUPPLEMENTA ng per Act 57	AL INFORMATION			
			Currency: USI) 	

Leggett & Platt. INCORPORATED

Authorized Dealer

United Restaurant Equipment Harrisburg, PA

P.D. Box 2223

Contad: Maril Woolcoul

717-238-1214

mwoolcocke united rest. com

LEGGETT & PLATT STORAGE SYSTEMS DIVISION • 11230 HARLAND DRIVE NE • COVINGTON, GA 30014 • 770/787-9830

	REPRINTPage 1 / 1Contract Number:4600009113Creation Date:09/27/2005
	Purchasing Agent: Name: Dawn Spero
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:
Vendor Name/Address: BALLY REFRIGERATED BOXES INC 135 LITTLE NINE DR MOREHEAD CITY NC 28557-8483	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 252-240-2281	
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30
The Commence of Departure is through the Department of Concern Com	

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				
Mate	erial/Service No.	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%

A930

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

Header text

Contractor allows Piggybacking per Act 57

See attached List for Distributors

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD



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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

	REPRINT Page 1 / 1 Contract Number: 4600009146		
	Creation Date: 09/28/2005		
	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115		
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	Fax: 717-783-6241 E-mail: dspero@state.pa.us Valid from/to: 12/01/2005 - 11/30/2006		
Your vendor number with us: 206176	Please Deliver To:		
Vendor Name/Address: BEVERAGE-AIR, A DIVISION OF CARRIER COMMERCIAL REFRIGERATION INC	*** TBD AT TIME OF PURCHASE ORDER ***		
700 BUFFINGTON RD SPARTANBURG SC 29303-4717	*** UNLESS SPECIFIED BELOW ***		
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 Material/Service No. Quantity UOM	Price Per Unit TOTAL		
00010 Food Service Equipment Item text Manufacturer Beverage Air Price List US 02/05 Effective Date 2/1/0 Percentage Discount 59.5%	5 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***



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, Sun

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

	REPRINT Page 1 / 1
	Contract Number: 4600009115 Creation Date: 09/27/2005
	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:
Vendor Name/Address: BLODGETT OVEN COMPANY 44 LAKESIDE AVE	*** TBD AT TIME OF PURCHASE ORDER ***
BURLINGTON VT 05401-5242	*** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 802-860-3755	
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30
the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions sto the date of the RFQ, if any, or other solicitation for this Contract, all of which, a receives an order from a Commonwealth agency, the order constitutes the Bi	vices, accepts the submission of the Bidder/Contractor for the awarded item(s) at the Bidder/Contractor, if any; 2) the documents attached to this Contract or red on the website address at www.dgs.state.pa.us for this type of Contract as of as appropriate, are incorporated herein by reference. When the Bidder/Contractor dder/Contractor's authority to furnish the item(s) to the agency at the time(s) and uotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as
Item Description Material/Service No. Quantity UOM	Price Per Unit TOTAL
00010 Food Service Equipment	
Item text Manufacturer Blodgett	
Price List Effective Date 1/3/05	
Percentage Discount 52.6%	
SUPPLEMENTA	L INFORMATION
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 CON	NTRACT
	Currency: USD



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,

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

~2a	
	REPRINT Page 1 / 2 Contract Number: 4600009122 Creation Date: 09/27/2005
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:
Vendor Name/Address: CLARK FOOD SERVICE EQUIPMENT 2209 OLD PHILADELPHIA PIKE LANCASTER PA 17602-3416	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***
Your Quotation: Date: Collective No.:	Payment Terms: NET 30
Our Quotation:	
the price(s) set forth below in accordance with: 1) the RFQ submitted by transference, if any, and 3) the contract terms and conditions store the date of the RFQ, if any, or other solicitation for this Contract, all of which, as receives an order from a Commonwealth agency, the order constitutes the Bid	ces, accepts the submission of the Bidder/Contractor for the awarded item(s) at the Bidder/Contractor, if any; 2) the documents attached to this Contract or ed on the website address at www.dgs.state.pa.us for this type of Contract as of s appropriate, are incorporated herein by reference. When the Bidder/Contractor der/Contractor's authority to furnish the item(s) to the agency at the time(s) and otations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as
Item Description Material/Service No. Quantity UOM	Price Per Unit TOTAL
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 ***



			ı 4600009 09/27/200		2
Vendor	Name:				
	CLARK	FOOD SERV	VICE EQUIPN	IENT	
	Price	Per Un	. L	TOTAL	

Item text

Item

Description

Material/Service No.

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%

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

Quantity UOM

Currency: USD

	REPRINTPage 1 / 1Contract Number:4600009123Creation Date:09/27/2005			
	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115			
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:			
Vendor Name/Address: CRIMSCO – DIVISION OF WITTCO FOODSERVICE EQUIPMENT 7737 N 81ST ST MILWAUKEE WA 53223-3839	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***			
Vendor Fax Number: 414-354-2821				
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 Descr	iption				
Material/	Service No.	Quantity UOM	Price	Per Unit	TOTAL

00010 Food Service Equipment

Item text

Manufacturer Crimsco Price List Effective Date 12/1/05 Percentage discount 50%

A

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

Header text

Contractor Allows Piggybacking per Act 57

See attached Distribution List

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

CRIMSCO FOODSERVICE EQUIPMENT LIST OF DISTRIBUTORS

ì.

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

	REPRINTPage 1 / 1Contract Number:4600009121Creation Date:09/27/2005	
	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115	
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:	
Vendor Name/Address: CONTINENTAL REFRIGERATOR DIVISION 539 DUNKSFERRY RD BENSALEM PA 19020-5908	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***	
Vendor Fax Number: 215-244-9579		
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) 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 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 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's authority to furnish the item(s) to the agency at the time(s) a place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, appropriate.		

Item Description				
Material/Service No.	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

Continental Refrigerator

August 1, 2005

e

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,

5 /A

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

	REPRINT Page 1 / 2 Contract Number: 4600009120 Creation Date: 09/27/2005		
	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115		
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:		
Vendor Name/Address: COMMERCIAL STAINLESS INC 900 PATTERSON DR BLOOMSBURG PA 17815-2927	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***		
Vendor Fax Number: 570-387-8982			
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 D	escription				
Mater	ial/Service No.	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%

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



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

2

Vendor Name:

COMMERCIAL STAINLESS INC

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
	SUPPLEMENTAL	INFORMATION		
Header text				
Contractor allows Piggybackin	ng 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 INFORI	MATION FOR THIS CON	IRACT		
			Currency: USD)

	REPRINT Page 1 / 1 Contract Number: 4600009118 Creation Date: 09/27/2005		
All using Agencies of the Commonwealth, Political Subdivision,	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115 Fax: 717-783-6241		
Authorities, Private Colleges and Universities	E-mail: dspero@state.pa.us Valid from/to: 12/01/2005 - 11/30/2006		
Your vendor number with us: 205878	Please Deliver To:		
Vendor Name/Address: CHEMICAL METHODS ASSOCIATES INC DBA CMA DISHMACHINES 12700 KNOTT ST GARDEN GROVE CA 92841-3904	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***		
Vendor Fax Number: 714-891-9836			
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

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

00010 Food Service Equipment

Item text

Manufacturer CMA Dish Machines Price list Effective Date 5/1/05 Percentage Discount 40%

Header text

Contractor allows Piggybacking per Act 57

See Attached list for Distributors

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

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

Contacy. Mark Woolcock

mwoollocks unitedrest. com

7/7 - 238 · 12/4

A JOHNSON WAX COMPANY PROFESSIONAL

	REPRINT Page 1 / 1 Contract Number: 4600009117 Creation Date: 09/27/2005
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:
Vendor Name/Address: CLEVELAND RANGE INC 1333 E 179TH ST CLEVELAND OH 44110-2501	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 216-531-8798	
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30
the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions store the date of the RFQ, if any, or other solicitation for this Contract, all of which, as receives an order from a Commonwealth agency, the order constitutes the Bid place(s) specified in the order. RFQ, as used herein, means Request for Qu appropriate.	ces, accepts the submission of the Bidder/Contractor for the awarded item(s) at the Bidder/Contractor, if any; 2) the documents attached to this Contract or ed on the website address at www.dgs.state.pa.us for this type of Contract as of s appropriate, are incorporated herein by reference. When the Bidder/Contractor der/Contractor's authority to furnish the item(s) to the agency at the time(s) and otations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as
Item Description Material/Service No. 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%	
Header text Contractor allows Piggybacking per Act 57 See Attached List for Distributors	INFORMATION
NO FURTHER INFORMATION FOR THIS CON	IRACT

Currency: USD

Cleveland Kange

ATTACHMENT: "<u>Address of Purchase Order</u>" (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

Your vendor number with us: 550815 Vendor Name/Address: CROWN VERITY INC 37 ADAMS BLVD BRANTFORD ON N3S 7V8	REPRINTPage 1 / Contract Number:4600009130 Creation Date:09/28/2005Purchasing Agent: Name: Dawn Spero Phone:717-346-8115 Fax:717-783-6241 E-mail:dspero@state.pa.us 12/01/2005 - 11/30/2000Please Deliver To: *** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ******	6
CANADA Vendor Fax Number: 519-751-1802		
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30	
The Commonwealth of Pennsylvania, through the Department of General Servi the price(s) set forth below in accordance with: 1) the RFQ submitted by to incorporated by reference, if any, and 3) the contract terms and conditions store the date of the RFQ, if any, or other solicitation for this Contract, all of which, as receives an order from a Commonwealth agency, the order constitutes the Bid place(s) specified in the order. RFQ, as used herein, means Request for Qu appropriate.	the Bidder/Contractor, if any; 2) the documents attached to this Contract ed on the website address at www.dgs.state.pa.us for this type of Contract as s appropriate, are incorporated herein by reference. When the Bidder/Contra der/Contractor's authority to furnish the item(s) to the agency at the time(s)	ct or as of actor and
Item Description Material/Service No. 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% 	INFORMATION	
Price List Effective Date 1/1/05 Percentage Discount 35% Header text Contractor allows Piggybacking per Act 57 See attached Distributor list		

	1,111.00
ESTIMATED	VALUE





<u>Crown Verity List of authorized Distributors</u> <u>PA State Contract Bid CN00015629</u>

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

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	REPRINT Page 1 / 1 Contract Number: 4600009153 Creation Date: 09/28/2005
	Purchasing Agent: Name: Dawn Spero
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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: 205874	Please Deliver To:
Vendor Name/Address: DIVERSIFIED METAL PRODUCTS INC DBA DISPENSE-RITE 2205 CARLSON DR NORTHBROOK IL 60062-6705	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***
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				
Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL

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

00010 Food Service Equipment

Item text

Manufacturer Diversified Metal Products Inc. Price List Effective Date 1/1/05 Percentage Discount 40%

Header text

Contact Person Dan Sutherland 800-772-2877 Ext 35 Email dsutherland@dispense-rite.com

Contractor allows Piggybacking per Act 57

A

See attached Distributor List

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

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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

	REPRINT Page 1 / 2 Contract Number: 4600009597 Creation Date: 12/19/2005
	Purchasing Agent: Name: Brian Reinoehl Phone: 717-787-3475
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:
Vendor Name/Address: EMERSON ELECTRIC COMPANY DBA IN-SINK-ERATOR DIVISION 4700 21ST ST RACINE WI 53406-5031	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 262-554-3620	
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				
Mate	erial/Service No.	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 Piggyback	ting 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 #1 Yardley PA 19067 Todd Devin 215-321-8877	.29			
NO FURTHER INFO	ORMATION FOR THIS CON	FRACT		
			Currency: USI	D

	REPRINT Page 1 / 1
	Contract Number: 4600009182 Creation Date: 09/30/2005
All using Agencies of the Commonwealth, Political Subdivision,	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115 Fax: 717-783-6241
Authorities, Private Colleges and Universities	E-mail: dspero@state.pa.us Valid from/to: 12/01/2005 - 11/30/2006
Your vendor number with us: 205689	Please Deliver To:
Vendor Name/Address: FOLLETT CORPORATION PO Box D EASTON PA 18044-2096	*** TBD AT TIME OF PURCHASE ORDER ***
LASION FA 10044-2090	UNDESS SPECIFIED BELOW
Vendor Fax Number: 610-250-0169	
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30
the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions stor the date of the RFQ, if any, or other solicitation for this Contract, all of which, a receives an order from a Commonwealth agency, the order constitutes the Bid	ces, accepts the submission of the Bidder/Contractor for the awarded item(s) at the Bidder/Contractor, if any; 2) the documents attached to this Contract or ed on the website address at www.dgs.state.pa.us for this type of Contract as of s appropriate, are incorporated herein by reference. When the Bidder/Contractor der/Contractor's authority to furnish the item(s) to the agency at the time(s) and otations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as
Item Description Material/Service No. Quantity UOM	Price Per Unit TOTAL
00010 Food Service Equipment Item text	
Manufacturer Follett Corporation Price List # 2815, 2155 and 2895 Effecti Percentage Discount 47%	ve Date 5/1/05
SUPPLEMENTAI	INFORMATION
Contact person Eileen Lucas 610-252-7301	
Emails elucas@follettice.com	
Contractor allows Piggybacking per Act 57	
Contractor allows Piggybacking per Act 57 See attached Distributor List	
	IRACT
See attached Distributor List	IRACT
See attached Distributor List	IRACT
See attached Distributor List	FRACT



801 Church Lane, P.O. Box D, Easton, PA 18044 (800) 523-9361 • (888) 236-5538 (610) 252-7301 • Fax (610) 250-0169 www.follettice.com

August 1, 2005

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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)

Sincerely,

FOLLETT CORPORATION

Marganet Jenner

Margaret Neuner Assistant Secretary

Enclosures

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)

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	REPRINTPage 1 / 1Contract Number:4600009142Creation Date:09/28/2005
All using Agoneics of the Commonwealth Balitical Subdivision	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115 Fax: 717-783-6241
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	E-mail: dspero@state.pa.us Valid from/to: 12/01/2005 - 11/30/2006
Your vendor number with us: 205868	Please Deliver To:
Vendor Name/Address: FAGOR COMMERCIAL INC 6996 NW 82ND AVE	*** TBD AT TIME OF PURCHASE ORDER ***
MIAMI FL 33166-2765	*** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 305-779-0173	
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30
the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions stored the date of the RFQ, if any, or other solicitation for this Contract, all of which, a receives an order from a Commonwealth agency, the order constitutes the Bi place(s) specified in the order. RFQ, as used herein, means Request for Q appropriate.	vices, accepts the submission of the Bidder/Contractor for the awarded item(s) at the Bidder/Contractor, if any; 2) the documents attached to this Contract or red on the website address at www.dgs.state.pa.us for this type of Contract as of as appropriate, are incorporated herein by reference. When the Bidder/Contractor dder/Contractor's authority to furnish the item(s) to the agency at the time(s) and uotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as
Item Description Material/Service No. 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%	
Manufacturer Fagor Commercial Inc. Price List Effective Date 9/1/04 Percentage Discount 20%	L INFORMATION
Manufacturer Fagor Commercial Inc. Price List Effective Date 9/1/04 Percentage Discount 20% Header text Contact Person Jose Perez 305-779-0170	L INFORMATION
Manufacturer Fagor Commercial Inc. Price List Effective Date 9/1/04 Percentage Discount 20% Header text Contact Person Jose Perez 305-779-0170 Email jperez@fagorcommercial.com	L INFORMATION
Manufacturer Fagor Commercial Inc. Price List Effective Date 9/1/04 Percentage Discount 20% Header text Contact Person Jose Perez 305-779-0170	L INFORMATION
Manufacturer Fagor Commercial Inc. Price List Effective Date 9/1/04 Percentage Discount 20% Header text Contact Person Jose Perez 305-779-0170 Email jperez@fagorcommercial.com	L INFORMATION
Manufacturer Fagor Commercial Inc. Price List Effective Date 9/1/04 Percentage Discount 20% Header text Contact Person Jose Perez 305-779-0170 Email jperez@fagorcommercial.com Contractor allows Piggybacking per Act 57	

Currency: USD



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,

David Bishop Mid-Atlantic Fagor Representative Nordon, Inc.

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	REPRINT Page 1 / 1 Contract Number: 4600009137 Creation Date: 09/28/2005
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:
Vendor Name/Address: EQUIPEMENT DOYON INC 1255 RUE PRINCIPALE CP 250 LINIERE QC GOM 1J0 CANADA	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 418-685-3948	
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30
the date of the RFQ, if any, or other solicitation for this Contract, all of which, a receives an order from a Commonwealth agency, the order constitutes the Biplace(s) specified in the order. RFQ, as used herein, means Request for Q appropriate.	red on the website address at www.dgs.state.pa.us for this type of Contract as of as appropriate, are incorporated herein by reference. When the Bidder/Contractor dder/Contractor's authority to furnish the item(s) to the agency at the time(s) and uotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as
Material/Service No. 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%	
Header text	L INFORMATION
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 CON	ITRACT
4	I

Currency: USD



CP 250, 1225 rue Principale Liniére, 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
- United Restaurant Equipment, Inc. 2980 Jefferson Street Harrisburg, PA 17105 Phone: 800.692.7402 Fax: 717.238.3756

Sincerely,

David Bishop Mid-Atlantic Doyon Representative Nordon, Inc.

All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	REPRINTPage 1 / 1Contract Number:4600009125Creation Date:09/27/2005Purchasing Agent:Name:Dawn SperoPhone:717-346-8115Fax:717-783-6241E-mail:dspero@state.pa.us
Your vendor number with us: 206240	Valid from/to: 12/01/2005 - 11/30/2006 Please Deliver To:
Vendor Name/Address: EAGLE MHC DBA EAGLE GROUP 100 INDUSTRIAL BLVD CLAYTON DE 19938-8990 Vendor Fax Number: 302-653-3153	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30
the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions store the date of the RFQ, if any, or other solicitation for this Contract, all of which, as receives an order from a Commonwealth agency, the order constitutes the Bid	ices, accepts the submission of the Bidder/Contractor for the awarded item(s) at the Bidder/Contractor, if any; 2) the documents attached to this Contract or ed on the website address at www.dgs.state.pa.us for this type of Contract as of s appropriate, are incorporated herein by reference. When the Bidder/Contractor der/Contractor's authority to furnish the item(s) to the agency at the time(s) and otations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as
Item Description Material/Service No. Quantity UOM	Price Per Unit TOTAL

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

00010 Food Service Equipment

Item text

Manufacturer Eagle Group Price List Effective Date 1/1/05 Percentage Discount 57.5%

Header text

Contractor Allows Piggybacking per Act 57

See attached Distributor List

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

SPECIAL CONTRACT TERMS AND CONDITIONS

<u>CONTRACT SCOPE/OVERVIEW</u>: 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 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.

<u>OPTION FOR SEPARATE COMPETITIVE BIDDING PROCEDURE:</u> 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.

	REPRINTPage 1 / 1Contract Number:4600009154Creation Date:09/29/2005
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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: 205553	Please Deliver To:
Vendor Name/Address: DORMONT MANUFACTURING COMPANY 6015 ENTERPRISE DR EXPORT PA 15632-8969	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 412-291-3175	
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30
incorporated by reference, if any, and 3) the contract terms and conditions stor the date of the RFQ, if any, or other solicitation for this Contract, all of which, a receives an order from a Commonwealth agency, the order constitutes the Bio	the Bidder/Contractor, if any; 2) the documents attached to this Contract or ed on the website address at www.dgs.state.pa.us for this type of Contract as of s appropriate, are incorporated herein by reference. When the Bidder/Contractor Ider/Contractor's authority to furnish the item(s) to the agency at the time(s) and iotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as Price Per Unit TOTAL
00010 Food Service Equipment	
Item text Manufacturer Dormont Manufacturing Compa Price List FS 2005 Effective Date 1/1/05 Percentage Discount 50%	
Item text Manufacturer Dormont Manufacturing Compa Price List FS 2005 Effective Date 1/1/05 Percentage Discount 50%	
Item text Manufacturer Dormont Manufacturing Compa Price List FS 2005 Effective Date 1/1/05 Percentage Discount 50%	
Item text Manufacturer Dormont Manufacturing Compa Price List FS 2005 Effective Date 1/1/05 Percentage Discount 50% Header text	
Item text Manufacturer Dormont Manufacturing Compa Price List FS 2005 Effective Date 1/1/05 Percentage Discount 50% 	INFORMATION
Item text Manufacturer Dormont Manufacturing Compa Price List FS 2005 Effective Date 1/1/05 Percentage Discount 50% 	INFORMATION

Currency: USD



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: <u>dhess@therestaurantstore.com</u> 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: imcurran@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

	REPRINTPage 1 / 1Contract Number:4600009124Creation Date:09/27/2005			
	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115			
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:			
Vendor Name/Address: FRYMASTER LLC 8700 LINE AVE SHREVEPORT LA 71106-1000	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***			
Vendor Fax Number: 318-868-5987				
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 Equipmer Item text Manufacturer Frymast Price List effective Percentage Discount	cer e date 1/1/05			
00020 Food Service Equipmer Item text Manufacturer Dean Price List Effective Percentage Discount	e Date 1/1/05 45%			
Header text Contractor allows Piggyback	ing per Act 57	INFORMATION		
See Attached distribution I	ist			
NO FURTHER INFO	RMATION FOR THIS CON	TRACT		
			Currency: US	SD

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 <u>dhess@therestaurantstore.com</u>

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:

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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

	REPRINT Page 1 / 1 Contract Number: 4600009126 Creation Date: 09/27/2005 Purchasing Agent: 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		
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities			
Your vendor number with us: 205816 Vendor Name/Address: GAR PRODUCTS 170 LEHIGH AVE LAKEWOOD NJ 08701-4526	Please Deliver To: *** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***		
the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions stor the date of the RFQ, if any, or other solicitation for this Contract, all of which, a receives an order from a Commonwealth agency, the order constitutes the Bid	Payment Terms: NET 30 ices, accepts the submission of the Bidder/Contractor for the awarded item(s) at the Bidder/Contractor, if any; 2) the documents attached to this Contract or red on the website address at www.dgs.state.pa.us for this type of Contract as of s appropriate, are incorporated herein by reference. When the Bidder/Contractor Ider/Contractor's authority to furnish the item(s) to the agency at the time(s) and Jotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as		
Item Description Material/Service No. 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% 	TRACT		
	Currency: USD		

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

DUCTS

	REPRINT Page 1 / 1 Contract Number: 4600009127 Creation Date: 09/27/2005			
	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115			
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	Fax: 717-783-6241 E-mail: dspero@state.pa.us Valid from/to: 12/01/2005 - 11/30/2006			
Your vendor number with us: 205522	Please Deliver To:			
Vendor Name/Address: GARLAND COMMERCIIAL INDUSTRIES INC 185 E SOUTH ST FREELAND PA 18224-1999	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***			
Vendor Fax Number: 570-636-3903				
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30			

- 43-

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'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 De Materi	scription al/Service No.	Quantity UOM	Price	Per Unit	TOTAL
Item text Ma Pi	od Service Equipment-U : anufacturer US Range rice List USA Effecti ercentage Discount 50	ve Date 1/1/05			
Item text Ma Pi	anufacturer Garland C rice List USA Effecti ercentage Discount 50	ommercial Industries ve Date 1/1/05			
	ext or allows Piggybacking		FORMATION		
See attac	ched distributor list NO FURTHER INFORM	ATION FOR THIS CONTRA	СТ		
				Currency: USI	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 <u>dhess@therestaurantstore.com</u>

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 Contract Number: Creation Date:	Page 1 / 1 4600009129 09/27/2005		
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115 Fax: 717-783-6241 E-mail: dspero@state.pa.u Valid from/to: 12/	s 01/2005 - 11/30/2006		
Your vendor number with us: 120951	Please Deliver To:			
Vendor Name/Address: GEMINI 9990 GANTRY RD PHILADELPHIA PA 19115-1002		URCHASE ORDER *** TIED BELOW ***		
Vendor Fax Number: 215-673-3944				
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30			
the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions stor the date of the RFQ, if any, or other solicitation for this Contract, all of which, a receives an order from a Commonwealth agency, the order constitutes the Bid place(s) specified in the order. RFQ, as used herein, means Request for Qu appropriate. Item Description Material/Service No. Quantity UOM	ed on the website address at www.dgs.state s appropriate, are incorporated herein by ref der/Contractor's authority to furnish the iten	e.pa.us for this type of Contract as of ference. When the Bidder/Contractor h(s) to the agency at the time(s) and ualify, or Request for Proposals, as		
00010 Food Service Equipment Item text Manufacturer Gemini Price List #08012005BD Effective date 8/ Percentage Discount 50%	1/05 - 11/30/06			
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 CON	TRACT			

Currency: USD

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

o



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,

Birgit^LDietz Director of Sales Administration

Enclosure:

Creative Technology and Service for the Baking Industry www.geminibe.com

	REPRINT Page 1 / 1 Contract Number: 4600009128 Creation Date: 09/27/2005			
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115 Fax: 717-783-6241 E-mail: dspero@state.pa.us			
Your vendor number with us: 205883	Valid from/to: 12/01/2005 - 11/30/2006			
	Please Deliver To:			
Vendor Name/Address: GLOBE FOOD EQUIPMENT COMPANY 2153 DRYDEN RD	*** TBD AT TIME OF PURCHASE ORDER ***			
DAYTON OH 45439-1739	*** UNLESS SPECIFIED BELOW ***			
Vendor Fax Number: 937-299-8623				
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30			
the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions store the date of the RFQ, if any, or other solicitation for this Contract, all of which, as receives an order from a Commonwealth agency, the order constitutes the Bid	ces, accepts the submission of the Bidder/Contractor for the awarded item(s) at he Bidder/Contractor, if any; 2) the documents attached to this Contract or ed on the website address at www.dgs.state.pa.us for this type of Contract as of appropriate, are incorporated herein by reference. When the Bidder/Contractor der/Contractor's authority to furnish the item(s) to the agency at the time(s) and otations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as			
Item Description Material/Service No. 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% 				
Header text				
Contrator Allows Piggybacking per Act 57				
See attached Distributor List				
NO FURTHER INFORMATION FOR THIS CON	IRACT			

Currency: USD

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: <u>dmcurran@currantaylor.com</u>

Todd Devin Food Equipment668 Stony Hill Road, PMB 129Yardley, PA19067Contact:Richard DevinPhone:215-493-8282Email: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: <u>mwoolcock@unitedrest.com</u>

	REPRINTPage 1 /2Contract Number:4600009209Creation Date:10/04/2005Purchasing Agent:Name:Brian Reinoehl			
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	Phone: 717-787-3475 Fax: 717-783-6241 E-mail: breinoehl@state.pa.us Valid from/to: 12/01/2005 - 11/30/2006			
Vendor Name/Address: HARFORD DURACOOL LLC	Please Deliver To:			
PO Box 1026 ABERDEEN MD 21001-6026	*** UNLESS SPECIFIED BELOW ***			
Vendor Fax Number: 410-272-8508				
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: 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

HARFORD DURACOOL LLC

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
	SUPPLEMENT	AL INFORMATION		
Header text				
Contact Person: B Scott Smi				
Telephone Number: 410-734-0				
E-mail: ssmith@manitowocfs	g.com			
Contractor allows Piggyback	ing 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 INFC	RMATION FOR THIS CC	NTRACT		
			Currency: USD	
				999,999.00
			* * * ¤ ∩ □ ᠇ ₩ ↗ □	
			A * * ESTIMAT	ED VALUE***

Vendor Name:

	REPRINT Page 1 / 2 Contract Number: 4600009150 Creation Date: 09/28/2005
	Purchasing Agent: Name: Brian Reinoehl
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:
Vendor Name/Address: HOBART CORPORATION 9135 TORRESDALE AVE PHILADELPHIA PA 19136-1530	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 215-624-0813	
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-Traulsen

Item text

Manufacturer: Traulsen Price List Number: TR35790 Effective Date: 01/05 Percent from Discount: 57.25%

1.

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 ***



REPRINT Contract Number: Creation Date:	
Vendor Name:	

HOBART CORPORATION

Item Description Material/Service No.	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***



9135 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: <u>dtrox@yahoo.com</u> W: <u>http://www.johnnies.com</u> Contact; Dave Troxell

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

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

- 19-2	
	REPRINTPage 1 / 1Contract Number:4600009136Creation Date:09/28/2005
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115 Fax: 717-783-6241 E-mail: dspero@state.pa.us
Your vendor number with us: 206173	Valid from/to: 12/01/2005 - 11/30/2006 Please Deliver To:
Vendor Name/Address: HOSHIZAKI AMERICA INC 618 HIGHWAY 74 S PEACHTREE CITY GA 30269-3002	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 770-487-2129	
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30
the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions stor the date of the RFQ, if any, or other solicitation for this Contract, all of which, a receives an order from a Commonwealth agency, the order constitutes the Bic place(s) specified in the order. RFQ, as used herein, means Request for Qu appropriate.	ices, accepts the submission of the Bidder/Contractor for the awarded item(s) at the Bidder/Contractor, if any; 2) the documents attached to this Contract or ed on the website address at www.dgs.state.pa.us for this type of Contract as of s appropriate, are incorporated herein by reference. When the Bidder/Contractor der/Contractor's authority to furnish the item(s) to the agency at the time(s) and lotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as
Material/Service No. 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%	
Header text Contact Person Tom Cullen 908-852-5114 tcullen@comcast.net	INFORMATION
Contractor allows Piggybacking per Act 57	
See attached Distributor list	
NO FURTHER INFORMATION FOR THIS CON	TRACT

Currency: USD



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.

	REPRINT		Page 1 / 1
	Contract Num Creation		4600009138 09/28/2005
	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115	5	
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	Fax: 717-783-6241 E-mail: dspero@stat Valid from/to:		1/2005 - 11/30/2006
Your vendor number with us: 206174	Please Deliver To:		
Vendor Name/Address: HUSSMANN CORPORATION 12999 SAINT CHARLES ROCK RD BRIDGETON MO 63044-2419			RCHASE ORDER *** EED BELOW ***
Vendor Fax Number: 314-298-5762			
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET	30	
The Commonwealth of Pennsylvania, through the Department of General Serv the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions stor the date of the RFQ, if any, or other solicitation for this Contract, all of which, a receives an order from a Commonwealth agency, the order constitutes the Bic place(s) specified in the order. RFQ, as used herein, means Request for Qu appropriate.	the Bidder/Contractor, if any; 2) ed on the website address at ww s appropriate, are incorporated he Ider/Contractor's authority to furni) the docum w.dgs.state.p erein by refe ish the item(nents attached to this Contract or ba.us for this type of Contract as of rence. When the Bidder/Contractor s) to the agency at the time(s) and
Item Description Material/Service No. Quantity UOM	Price	Per Uni	t TOTAL
00010 Food Service Equipment Item text Manufacturer Hussman Price List 0305-011-5-2.5M Effective Dat Percentage Discount 50%	e 3/1/05		
Header text Contact Person Steve DePrince 800-230-3510 steve_deprince@irco.com	INFORMATION		
Contractor allows Piggybacking per Act 57			
See Attached Distributor List			
NO FURTHER INFORMATION FOR THIS CON	TRACT		
NO FURTHER INFORMATION FOR THIS CON	TRACT		
NO FURTHER INFORMATION FOR THIS CON	TRACT		
NO FURTHER INFORMATION FOR THIS CON	TRACT	Currenc	y: USD

999,999.00 ***ESTIMATED VALUE***



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.

	REPRINT Page 1 / Contract Number: 4600009140 Creation Date: 09/28/2005	1
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:	
Vendor Name/Address: IMPERIAL COMMERCIAL COOKING EQUIP 1128 SHERBORN ST CORONA CA 92879-2089	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***	
Vendor Fax Number: 951-281-1879		
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30	
the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions st the date of the RFQ, if any, or other solicitation for this Contract, all of which, receives an order from a Commonwealth agency, the order constitutes the B	rvices, accepts the submission of the Bidder/Contractor for the awarded item(s) / the Bidder/Contractor, if any; 2) the documents attached to this Contract fored on the website address at www.dgs.state.pa.us for this type of Contract as as appropriate, are incorporated herein by reference. When the Bidder/Contract idder/Contractor's authority to furnish the item(s) to the agency at the time(s) a Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals,	or s of ctor and
Item Description Material/Service No. Quantity UOM	Price Per Unit TOTAL	
Header text Contact Person Jennie Coon 800-343-7790	L INFORMATION	
Email jcoon@imperialrange.com Contractor allows Piggybacking per Act 57		
NO FURTHER INFORMATION FOR THIS CO	NTRACT	
	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.

	REPRINT Contract Number Creation Date	
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115 Fax: 717-783-6241 E-mail: dspero@state.pa Valid from/to: 1	1.us .2/01/2005 - 11/30/2006
Your vendor number with us: 116811	Please Deliver To:	
Vendor Name/Address: INSINGER MACHINE CO 6245 STATE RD PHILADELPHIA PA 19135-2905		' PURCHASE ORDER *** CIFIED BELOW ***
Vendor Fax Number: 215-624-6966		
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30	
The Commonwealth of Pennsylvania, through the Department of General Ser the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions sto the date of the RFQ, if any, or other solicitation for this Contract, all of which, receives an order from a Commonwealth agency, the order constitutes the Bi place(s) specified in the order. RFQ, as used herein, means Request for C appropriate.	the Bidder/Contractor, if any; 2) the cored on the website address at www.dgs.sas appropriate, are incorporated herein b dder/Contractor's authority to furnish the	documents attached to this Contract or state.pa.us for this type of Contract as of y reference. When the Bidder/Contractor item(s) to the agency at the time(s) and
Item Description Material/Service No. Quantity UOM	Price Per	Unit TOTAL
00010 Food Service Equipment Item text Manufacturer Insinger Machine Company Price List Diswashers #65 and Disposers Percentage Discount 28% 	#36 Effective Date 4/1/0	
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 CO	NTRACT	
	Curr	cency: USD

99	9,999.00
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

	REPRINT Page 1 / 1 Contract Number: 4600009131			
	Creation Date: 09/28/2005			
	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115			
All using Anomains of the Commonwealth Delitical Subdivision	Fax: 717-783-6241			
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	E-mail: dspero@state.pa.us			
	Valid from/to: 12/01/2005 - 11/30/2006			
Your vendor number with us: 141327	Please Deliver To:			
Vendor Name/Address:				
INTERMETRO INDUSTRIES CORPORATION	*** TBD AT TIME OF PURCHASE ORDER ***			
651 N WASHINGTON ST				
WILKES BARRE PA 18705-1707	*** UNLESS SPECIFIED BELOW ***			
Vendor Fax Number: 570-825-2852				
Your Quotation: Date:	Payment Terms: NET 30			
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				
Mate	erial/Service No.	Quantity UOM	Price	Per Unit	TOTAL

00010 Food Service Equipment

Item text

Manufacturer InterMetro Industries corp.

A

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

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

		REPRINT Contract Nu Creation		Page 1 / 1 500009114 /27/2005
All using Agencies of the Commonwer Authorities, Private Colleges		Purchasing Agent: Name: Dawn Spero Phone: 717-346-811 Fax: 717-783-6241 E-mail: dspero@sta Valid from/to:	ate.pa.us	2005 - 11/30/2006
Your vendor number with us: 205755		Please Deliver To:	:	
Vendor Name/Address: ITW FOOD EQUIPMENT GROUP LL 4406 TECHNOLOGY DR SOUTH BEND IN 46628-9700	2		IME OF PURCH S SPECIFIED	HASE ORDER ***
Vendor Fax Number: 888-888-	2838			
Your Quotation: I Collective No.: Our Quotation:	Date:	Payment Terms: NET	г 30	
The Commonwealth of Pennsylvania, through the price(s) set forth below in accordance incorporated by reference, if any, and 3) the of the date of the RFQ, if any, or other solicitatio receives an order from a Commonwealth age place(s) specified in the order. RFQ, as use appropriate.	with: 1) the RFQ submitted by ontract terms and conditions sto n for this Contract, all of which, ncy, the order constitutes the Bi	r the Bidder/Contractor, if any; ored on the website address at w as appropriate, are incorporated idder/Contractor's authority to fu	 the documents www.dgs.state.pa.u herein by reference rnish the item(s) to 	s attached to this Contract or is for this type of Contract as of ce. When the Bidder/Contractor to the agency at the time(s) and
Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00010 Food Service Equipment Item text Manufacturer Berkel Price List Effective Percentage Discount Header text Contractor allows Piggyback See Attached List for Distr NO FURTHER INFOR	Company Date 1/1/05 49.8% SUPPLEMENTA ing per Act 57	L INFORMATION		
			Currency:	USD
			EST	999,999.00 'IMATED VALUE

Sep.15. 2005 1:34PM 2193242928

No.1607 P. 1/1



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

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

2dded permet

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

Thank you for your time and support.

a??a	
	REPRINTPage 1 / 1Contract Number:4600009144Creation Date:09/28/2005
All using Agencies of the Commonwealth, Political Subdivision,	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115 Fax: 717-783-6241
Authorities, Private Colleges and Universities	E-mail: dspero@state.pa.us Valid from/to: 12/01/2005 - 11/30/2006
Your vendor number with us: 205556	Please Deliver To:
Vendor Name/Address: JACKSON MSC INC PO Box 1060	*** TBD AT TIME OF PURCHASE ORDER ***
BARBOURVILLE KY 40906-2610	*** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 606-523-1438	
Your Quotation: Date: Collective No.:	Payment Terms: NET 30
Our Quotation:	
the date of the REO, if any or other solicitation for this Contract, all of which	
receives an order from a Commonwealth agency, the order constitutes the B place(s) specified in the order. RFQ, as used herein, means Request for C appropriate.	as appropriate, are incorporated herein by reference. When the Bidder/Contractor idder/Contractor's authority to furnish the item(s) to the agency at the time(s) and Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as
receives an order from a Commonwealth agency, the order constitutes the B place(s) specified in the order. RFQ, as used herein, means Request for C	idder/Contractor's authority to furnish the item(s) to the agency at the time(s) and
receives an order from a Commonwealth agency, the order constitutes the B place(s) specified in the order. RFQ, as used herein, means Request for C appropriate.	idder/Contractor's authority to furnish the item(s) to the agency at the time(s) and Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as
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Currency: USD

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	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 Food Eduipment
4_F-844mm	668 Stony Hill Road
	Yardley, PA 19067
u.	
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

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

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	REPRINT Page Contract Number: 4600009147 Creation Date: 09/28/2005	1 / 1
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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 - 11/3	30/2006
Your vendor number with us: 161336	Please Deliver To:	
Vendor Name/Address: KELVINATOR COM PROD 707 ROBINS ST CONWAY AR 72032-6565	*** 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 Set the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions sto the date of the RFQ, if any, or other solicitation for this Contract, all of which, receives an order from a Commonwealth agency, the order constitutes the B place(s) specified in the order. RFQ, as used herein, means Request for C appropriate.	/ the Bidder/Contractor, if any; 2) the documents attached to this ored on the website address at www.dgs.state.pa.us for this type of as appropriate, are incorporated herein by reference. When the Bidd idder/Contractor's authority to furnish the item(s) to the agency at the	s Contract or Contract as of der/Contractor ne time(s) and
Item Description Material/Service No. Quantity UOM	Price Per Unit TC	TAL
00010 Food Service Equipment Item text Manufacturer Kelvinator Price List Effective Date 6/1/05 Percentage Discount 52.5% Header text Contact person Kelley Smith 864-369-1665 Email nelsonoh@aol.com See attached Distributor List NO FURTHER INFORMATION FOR THIS CO	AL INFORMATION	
	Currency: USD	
	999,99 ***ESTIMATED VAL	



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,

David Bishop Mid-Atlantic Kelvinator Representative Nordon, Inc.

	REPRINT Page 1 / 1 Contract Number: 4600009151 Creation Date: 09/28/2005 Purchasing Agent: Name: Name: Dawn Spero Phone: 717-346-8115 Fax: 717-783-6241
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To: *** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 901-847-5265 Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30
the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions s the date of the RFQ, if any, or other solicitation for this Contract, all of which receives an order from a Commonwealth agency, the order constitutes the l	ervices, accepts the submission of the Bidder/Contractor for the awarded item(s) at by the Bidder/Contractor, if any; 2) the documents attached to this Contract or tored on the website address at www.dgs.state.pa.us for this type of Contract as of , as appropriate, are incorporated herein by reference. When the Bidder/Contractor Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as
Item Description Material/Service No. Quantity UOM	Price Per Unit TOTAL
00010 Food Service Equipment Item text Manufacturer Kolpak Price List Effective Date 1/1/05 Percentage Discount 54% Header text Contact person Marie Johnson 215-338-6315 mjassociates@att.net	AL INFORMATION
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 CO	DNTRACT
	Currency: USD
	<u>999,999.00</u> ***ESTIMATED VALUE***

	REPRINTPage 1 / 1Contract Number:4600009132Creation Date:09/28/2005
	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115
All using Agencies of the Commonwealth, Political Subdivision,	Fax: 717-783-6241
Authorities, Private Colleges and Universities	E-mail: dspero@state.pa.us Valid from/to: 12/01/2005 - 11/30/2006
Your vendor number with us: 206292	Please Deliver To:
Vendor Name/Address: LAKESIDE MANUFACTURING INC 4900 W ELECTRIC AVE	*** TBD AT TIME OF PURCHASE ORDER ***
WEST MILWAUKEE WI 53219-1629	*** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 414-902-6446	
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30
the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions stor the date of the RFQ, if any, or other solicitation for this Contract, all of which, as	ices, accepts the submission of the Bidder/Contractor for the awarded item(s) at the Bidder/Contractor, if any; 2) the documents attached to this Contract or ed on the website address at www.dgs.state.pa.us for this type of Contract as of s appropriate, are incorporated herein by reference. When the Bidder/Contractor der/Contractor's authority to furnish the item(s) to the agency at the time(s) and

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 I	Description				
Mater	rial/Service No.	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



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 806-442-8126 Contruet - Michael Levy m Icry & Singerequipment. Com Sincerely,

Lakeside Manufacturing, Inc.

Alex H. Carayannopoulos Vice President - Sales

SALES & SERVICE FAX 414.902.6446 ACCOUNTING FAX 414.902.6430 PURCHASING FAX 414.902.6420 E-MAIL info@eLakeside.com WEB SITE eLakeside.com

Contract Number: 4600009175 Creation Date: 09/29/2005 All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities Your vendor number with us: 206231 Your vendor number with us: 206231 Yendor Name/Address: UNIVERSAL STAINLESS INC DBA LEGGETT & PLATTE 14002 E 33RD PL AURORA CO 80011-1611 Vendor Fax Number: 303-375-1626 Your Quotation: Date: Oille Citive No.: Our Quotation: The protection by the observation, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded itermin the process of preference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.stale paus for this type of Contract incorporated by memory waita, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded itermin the process of preference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.stale paus for this type of Contract incorporated by memory waita, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded itermin the process of preference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.stale paus for this type of Contract incorporated by memory and the gency of the image of the order. RFQ, as used herein, means Request for Quotations, Invitation to Gua		REPRINT Page 1 / 1
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities Name: Dawn Spero Phone: 7.17-734-63115 Fax: 717-783-6241 E-mail: dspero@state.pa.us E-mail: dspero@state.pa.us Vour vendor number with us: 206231 Please Deliver To: Vendor Name/Address: UNIVERSAL STAINLESS INC DBA LEGGETT & PLATTE 14002 E 3RD PL AURORA CO 80011-1611 **** TBD AT TIME OF PURCHASE ORDER *** Vendor Fax Number: 303-375-1626 **** UNLESS SPECIFIED BELOW *** Your Quotation: Dute: Out Quotation: Date: Payment Terms: NET 30 Collective No.: Our Quotation of the Southing on the Southing on the Bidder/Contractor for the awarded item(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, 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, 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, accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any, 2) the documents attached to this Contract, accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any, 2) the documents attached to the Soutract, accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any, 2) the documents attached to the Soutract, all of which as appropriate, are incorporated berein by reference. When the Bidder/Contractor is a submitted to the Bidder/Contractor, if any, 2) the documents attached to the Soutract, all of which		
Aid data grage denotes of the column weaking, found a solutions, found a solution solution, authorities, Private Colleges and Universities E-mail: dspero@state.pa.us Valid from/to: 12/01/2005 - 11/30/200 Your vendor number with us: 206231 Please Deliver To: Vendor Name/Address: **** TBD AT TIME OF PURCHASE ORDER *** UNIVERSAL STAINLESS INC **** UNLESS SPECIFIED BELOW *** DBA LEGGETT & PLATTE **** UNLESS SPECIFIED BELOW *** 14002 E 33RD PL **** UNLESS SPECIFIED BELOW *** AURORA CO 80011-1611 **** UNLESS SPECIFIED BELOW *** Vendor Fax Number: 303-375-1626 Payment Terms: NET 30 Collective No.: Our Quotation: Our Quotation: Date: Payment Terms: NET 30 Contract of the belider/Contractor for the awarded item(the date of the RPG, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor s authority to furnist the item(s) to the ispect of this type of Contract or subscript on the website address at www.days.state.pa.us for this type of Contract or Proposal appropriate. Item Description Quantity UOM Price Per Unit TOTAL 00010 Food Service Equipment Item text Manufacturer Universal, a Division of Leggett & Platt Price List Effective Date 1/1/04		Name: Dawn Spero
Vendor Name/Address: Please Deliver To: UNIVERSAL STAINLESS INC **** TBD AT TIME OF PURCHASE ORDER **** DBA LEGGETT & PLATTE **** TBD AT TIME OF PURCHASE ORDER **** 14002 E 33RD PL **** UNLESS SPECIFIED BELOW **** AURORA CO 80011-1611 **** UNLESS SPECIFIED BELOW **** Vendor Fax Number: 303-375-1626 **** UNLESS SPECIFIED BELOW **** Your Quotation: Date: Our Quotation: Date: Payment Terms: NET 30 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(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 at 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 at incorporate the RFQ, if any, or other solication for this Contract, at of which, as appropriate, are incorporated hermin by reference. When the Bidder/Contract's authority to furnish the item(s) to the agency at the time(s) place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation to Qualify, or Request for Proposal appropriate. Item Description Quantity UOM Price Per Unit TOTAL 00010 Food Service Equipment Item text Manufacturer Universal, a Division of L		E-mail: dspero@state.pa.us
UNIVERSAL STAINLESS INC DEA LEGGETT & PLATTE 14002 E 33RD PL AURORA CO 80011-1611 Vendor Fax Number: 303-375-1626 Your Quotation: Date: Payment Terms: NET 30 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 the price(s) set forth below in accordance with: 1) the RFO submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract 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, 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, 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, incorporated by reference, if any, and 3) the contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor, is place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposal appropriate. Item Description Material/Service No. Quantity UOM Price Per Unit TOTAL 00010 Food Service Equipment Item text Manufacturer Universal, a Division of Leggett & Platt Price List Effective Date 1/1/04 Percentage Discount 45% 	Your vendor number with us: 206231	Please Deliver To:
14002 E 33RD PL **** UNLESS SPECIFIED BELOW **** AURORA CO 80011-1611 **** UNLESS SPECIFIED BELOW **** Vendor Fax Number: 303-375-1626 Payment Terms: NET 30 Collective No.: Our Quotation: Our Quotation: Date: Payment Terms: NET 30 Payment Terms: NET 30 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(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 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 is type of Contract and 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's authority to furnish the item(s) to the agency at the time(s) place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals appropriate. Item Description Quantity UOM Price Per Unit TOTAL 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-		*** TBD AT TIME OF PURCHASE ORDER ***
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Material/Service No. Quantity UOM Price Per Unit TOTAL 00010 Food Service Equipment	the date of the RFQ, if any, or other solicitation for this Contract, all of which, a receives an order from a Commonwealth agency, the order constitutes the Bio place(s) specified in the order. RFQ, as used herein, means Request for Quappropriate.	as appropriate, are incorporated herein by reference. When the Bidder/Contractor deter/Contractor's authority to furnish the item(s) to the agency at the time(s) and
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Manufacturer Universal, a Division of Leggett & Platt Price List Effective Date 1/1/04 Percentage Discount 45% 		
	Price List Effective Date 1/1/04 Percentage Discount 45%	
Header text		L INFORMATION
Contractor allows Piggybacking per Act 57		
Distributor: United Restaurant Equipment		
Harrisburg PA 17105	Distributor: United Restaurant Equipment	
Fax: 717-238-3756	Distributor: United Restaurant Equipment PO Box 2223 Harrisburg PA 17105	
E-mail: mwoolcock@unitedrest.com	Distributor: United Restaurant Equipment PO Box 2223 Harrisburg PA 17105 Phone: 717-238-1214 Fax: 717-238-3756	
	Distributor: United Restaurant Equipment PO Box 2223 Harrisburg PA 17105 Phone: 717-238-1214 Fax: 717-238-3756 Contact: Mark Woolcock	
NO FURTHER INFORMATION FOR THIS CONTRACT	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	ITRACT
NO FURTHER INFORMATION FOR THIS CONTRACT Currency: USD	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	

ESTIMATED VALUE

	REPRINT Page 1 / Contract Number: 4600009145 Creation Date: 09/28/2005	1
All using Agencies of the Commonwealth, Political Subdivision,	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115 Fax: 717-783-6241	
Authorities, Private Colleges and Universities	E-mail: dspero@state.pa.us Valid from/to: 12/01/2005 - 11/30/2006	5
Your vendor number with us: 205578	Please Deliver To:	
Vendor Name/Address: LINCOLN FOODSERVICE PRODUCTS 1111 N HADLEY RD FORT WAYNE IN 46801-1229	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***	
Vendor Fax Number: 260-436-0735		
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30	
The Commonwealth of Pennsylvania, through the Department of General Service (s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions sto the date of the RFQ, if any, or other solicitation for this Contract, all of which, a receives an order from a Commonwealth agency, the order constitutes the Big place(s) specified in the order. RFQ, as used herein, means Request for Q	the Bidder/Contractor, if any; 2) the documents attached to this Contract red on the website address at www.dgs.state.pa.us for this type of Contract a s appropriate, are incorporated herein by reference. When the Bidder/Contra dder/Contractor's authority to furnish the item(s) to the agency at the time(s)	t or as of actor and
appropriate.		, as
appropriate. Item Description Material/Service No. Quantity UOM	Price Per Unit TOTAL	, as
Item Description Material/Service No. Quantity UOM 00010 Food Service Equipment Item text	Price Per Unit TOTAL	, us
Item Description Material/Service No. Quantity UOM 00010 Food Service Equipment Item text Manufacturer Lincoln Foodservice Product Price List USA Effective Date 1/1/05 Percentage Discount 40%	Price Per Unit TOTAL	, 45
Item Description Material/Service No. Quantity UOM 00010 Food Service Equipment Item text Manufacturer Lincoln Foodservice Product Price List USA Effective Date 1/1/05 Percentage Discount 40%	Price Per Unit TOTAL	
Item Description Material/Service No. Quantity UOM 00010 Food Service Equipment Item text Manufacturer Lincoln Foodservice Product Price List USA Effective Date 1/1/05 Percentage Discount 40%	Price Per Unit TOTAL	
Item Description Material/Service No. Quantity UOM 00010 Food Service Equipment Item text Manufacturer Lincoln Foodservice Product Price List USA Effective Date 1/1/05 Percentage Discount 40% 	Price Per Unit TOTAL	
Item Description Material/Service No. Quantity UOM 00010 Food Service Equipment Item text Manufacturer Lincoln Foodservice Product Price List USA Effective Date 1/1/05 Percentage Discount 40% SUPPLEMENTAT Header text Contractor Allows Piggybacking per Act 57	Price Per Unit TOTAL	
Item Description Material/Service No. Quantity UOM 00010 Food Service Equipment Item text Manufacturer Lincoln Foodservice Product Price List USA Effective Date 1/1/05 Percentage Discount 40% Header text Contractor Allows Piggybacking per Act 57 See attached Distibutor List	Price Per Unit TOTAL	
Item Description Material/Service No. Quantity UOM 00010 Food Service Equipment Item text Manufacturer Lincoln Foodservice Product Price List USA Effective Date 1/1/05 Percentage Discount 40% Header text Contractor Allows Piggybacking per Act 57 See attached Distibutor List	Price Per Unit TOTAL	
Item Description Material/Service No. Quantity UOM 00010 Food Service Equipment Item text Manufacturer Lincoln Foodservice Product Price List USA Effective Date 1/1/05 Percentage Discount 40% Header text Contractor Allows Piggybacking per Act 57 See attached Distibutor List	Price Per Unit TOTAL	
Item Description Material/Service No. Quantity UOM 00010 Food Service Equipment Item text Manufacturer Lincoln Foodservice Product Price List USA Effective Date 1/1/05 Percentage Discount 40% Header text Contractor Allows Piggybacking per Act 57 See attached Distibutor List	Price Per Unit TOTAL	
Item Description Material/Service No. Quantity UOM 00010 Food Service Equipment Item text Manufacturer Lincoln Foodservice Product Price List USA Effective Date 1/1/05 Percentage Discount 40% Header text Contractor Allows Piggybacking per Act 57 See attached Distibutor List	Price Per Unit TOTAL	
Item Description Material/Service No. Quantity UOM 00010 Food Service Equipment Item text Manufacturer Lincoln Foodservice Product Price List USA Effective Date 1/1/05 Percentage Discount 40% 	Price Per Unit TOTAL	

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

	REPRINT Contract Nu Creation		Page 1 / 1)09162 /2005
All using Agencies of the Commonwealth, Political Subdivision,	Purchasing Agent: Name: Dawn Spero Phone: 717-346-811 Fax: 717-783-6241	-	
Authorities, Private Colleges and Universities	E-mail: dspero@sta Valid from/to:		- 11/30/2006
Your vendor number with us: 165020 Vendor Name/Address:	Please Deliver To:		
LPI - A DIVISION OF LEGGETT & PLATT 11230 HARLAND DR NE	*** TBD AT TI	ME OF PURCHASE	ORDER ***
COVINGTON GA 30014-6411	*** UNLESS	SPECIFIED BEI	COM ***
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET	30	
The Commonwealth of Pennsylvania, through the Department of General Senthe price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions stot the date of the RFQ, if any, or other solicitation for this Contract, all of which, a receives an order from a Commonwealth agency, the order constitutes the Biplace(s) specified in the order. RFQ, as used herein, means Request for Q appropriate.	the Bidder/Contractor, if any; 2 red on the website address at we as appropriate, are incorporated h dder/Contractor's authority to furr	2) the documents attac vw.dgs.state.pa.us for t herein by reference. Wh hish the item(s) to the a	ched to this Contract or his type of Contract as of hen the Bidder/Contractor agency at the time(s) and
Item Description Material/Service No. Quantity UOM	Price	Per Unit	TOTAL
00010 Food Service Equipment Item text Manufacturer LPI, A Division of Leggett Price List Effective Date 4/1/05 Percentage Discount 60% 	& Platt L INFORMATION		
Header text Contractor allows Piggybacking per Act 57			
See Attached Distributor List			
NO FURTHER INFORMATION FOR THIS CON	ITRACT		
		Currency: USI)
			999,999.00
		ESTIMA	TED VALUE

Leggett & INCORPORATED

Authorized Distributors

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

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

LEGGETT & PLATT STORAGE SYSTEMS DIVISION • 11230 HARLAND DRIVE NE • COVINGTON, GA 30014 • 770/787-9830

	REPRINTPage 1 / 1Contract Number:4600009156Creation Date:09/29/2005
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:
Vendor Name/Address: MARS SALES COMPANY INC DBA MARS AIR DOORS 14716 S BROADWAY ST GARDENA CA 90248-1814	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 310-324-3030	
Your Quotation: Date: Collective No.:	Payment Terms: NET 30
the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions sto	vices, accepts the submission of the Bidder/Contractor for the awarded item(s) at the Bidder/Contractor, if any; 2) the documents attached to this Contract or red on the website address at www.dgs.state.pa.us for this type of Contract as of as appropriate, are incorporated herein by reference. When the Bidder/Contractor
The Commonwealth of Pennsylvania, through the Department of General Sem the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions sto the date of the RFQ, if any, or other solicitation for this Contract, all of which, a receives an order from a Commonwealth agency, the order constitutes the Bi	the Bidder/Contractor, if any; 2) the documents attached to this Contract or
The Commonwealth of Pennsylvania, through the Department of General Sem the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions sto the date of the RFQ, if any, or other solicitation for this Contract, all of which, a receives an order from a Commonwealth agency, the order constitutes the Bi place(s) specified in the order. RFQ, as used herein, means Request for Q appropriate. Item Description Material/Service No. Quantity UOM 00010 Food Service Equipment Item text Manufacturer Mars Air Doors Price List Effective Date 7/1/05 Percentage Discount 18%	the Bidder/Contractor, if any; 2) the documents attached to this Contract or red on the website address at www.dgs.state.pa.us for this type of Contract as of as appropriate, are incorporated herein by reference. When the Bidder/Contractor dder/Contractor's authority to furnish the item(s) to the agency at the time(s) and uotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as Price Per Unit TOTAL
The Commonwealth of Pennsylvania, through the Department of General Sem the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions sto the date of the RFQ, if any, or other solicitation for this Contract, all of which, a receives an order from a Commonwealth agency, the order constitutes the Bi place(s) specified in the order. RFQ, as used herein, means Request for Q appropriate. Item Description Material/Service No. Quantity UOM 00010 Food Service Equipment Item text Manufacturer Mars Air Doors Price List Effective Date 7/1/05 Percentage Discount 18%	the Bidder/Contractor, if any; 2) the documents attached to this Contract or red on the website address at www.dgs.state.pa.us for this type of Contract as of as appropriate, are incorporated herein by reference. When the Bidder/Contractor dder/Contractor's authority to furnish the item(s) to the agency at the time(s) and uotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as
The Commonwealth of Pennsylvania, through the Department of General Sem the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions sto the date of the RFQ, if any, or other solicitation for this Contract, all of which, a receives an order from a Commonwealth agency, the order constitutes the Bi place(s) specified in the order. RFQ, as used herein, means Request for Q appropriate. Item Description Material/Service No. Quantity UOM 00010 Food Service Equipment Item text Manufacturer Mars Air Doors Price List Effective Date 7/1/05 Percentage Discount 18% 	the Bidder/Contractor, if any; 2) the documents attached to this Contract or red on the website address at www.dgs.state.pa.us for this type of Contract as of as appropriate, are incorporated herein by reference. When the Bidder/Contractor dder/Contractor's authority to furnish the item(s) to the agency at the time(s) and uotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as Price Per Unit TOTAL
The Commonwealth of Pennsylvania, through the Department of General Sem the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions sto the date of the RFQ, if any, or other solicitation for this Contract, all of which, a receives an order from a Commonwealth agency, the order constitutes the Bi place(s) specified in the order. RFQ, as used herein, means Request for Q appropriate. Item Description Material/Service No. Quantity UOM 00010 Food Service Equipment Item text Manufacturer Mars Air Doors Price List Effective Date 7/1/05 Percentage Discount 18% 	the Bidder/Contractor, if any; 2) the documents attached to this Contract or red on the website address at www.dgs.state.pa.us for this type of Contract as of as appropriate, are incorporated herein by reference. When the Bidder/Contractor dder/Contractor's authority to furnish the item(s) to the agency at the time(s) and uotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as Price Per Unit TOTAL
The Commonwealth of Pennsylvania, through the Department of General Sem the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions sto the date of the RFQ, if any, or other solicitation for this Contract, all of which, a receives an order from a Commonwealth agency, the order constitutes the Bi place(s) specified in the order. RFQ, as used herein, means Request for Q appropriate. Item Description Material/Service No. Quantity UOM 00010 Food Service Equipment Item text Manufacturer Mars Air Doors Price List Effective Date 7/1/05 Percentage Discount 18% SUPPLEMENTA Header text Contractor allows Piggybacking per Act 57	the Bidder/Contractor, if any; 2) the documents attached to this Contract or red on the website address at www.dgs.state.pa.us for this type of Contract as of as appropriate, are incorporated herein by reference. When the Bidder/Contractor dder/Contractor's authority to furnish the item(s) to the agency at the time(s) and uotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as Price Per Unit TOTAL

Currency: USD

List of Distributors

United Restaurant Equipment 298 Jefferson St. Harrisburg, PA 17110

Office # 717) 238-1214 Fax # 717) 238-3756 Contact · Mark Woolcock

Singer Equipment 3030 Kutztown Rd. Reading, PA 19605

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

Contact Michael Lury mlevy & songer equipment. Com

	REPRINT Page 1 / 1 Contract Number: 4600009149 Creation Date: 09/28/2005
All using Agencies of the Commonwealth, Political Subd Authorities, Private Colleges and Universities	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	Please Deliver To:
Vendor Name/Address: MCCALL 81 W HOLLY ST PARSONS TN 38363-4807	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 215-338-6315	
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30
the price(s) set forth below in accordance with: 1) the RFQ s incorporated by reference, if any, and 3) the contract terms and c the date of the RFQ, if any, or other solicitation for this Contract, a receives an order from a Commonwealth agency, the order const place(s) specified in the order. RFQ, as used herein, means Re appropriate.	General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at ibmitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or nditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of I of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor tutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and quest for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as
Item Description Material/Service No. Quantity U	OM Price Per Unit TOTAL
00010 Food Service Equipment Item text Manufacturer McCall Price List Effective Date 1/1/05 Percentage Discount 53.7% SUPP Header text Contact Person Marie Johnson	LEMENTAL INFORMATION
215-338-6315	
Email mjassociates@att.net	
Contractor Allows Piggybacking per Act	.7
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	HIS CONTRACT
	Currency: USD
	<u>999,999.00</u> ***ESTIMATED VALUE***

	REPRINTPage 1 / 1Contract Number:4600009723Creation Date:01/30/2006				
	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115				
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	Finite: 717-346-6115 Fax: 717-783-6241 E-mail: dspero@state.pa.us Valid from/to: 01/30/2006 - 11/30/2006				
Your vendor number with us: 208643	Please Deliver To:				
Vendor Name/Address: SAGUS INTERNATIONAL INC DBA MIDWEST FOLDING PRODUCTS 1414 S WESTERN AVE CHICAGO IL 60608-1893	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***				
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				
Mat	erial/Service No.	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

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

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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

	REPRINTPage 1 / 1Contract Number:4600009203Creation Date:10/04/2005				
	Purchasing Agent: Name: Brian Reinoehl Phone: 717-787-3475				
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	Filone: 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	Please Deliver To:				
Vendor Name/Address: MICHIGAN TUBE SWAGERS & FABRICATORS INC DBA MTS SEATING 7100 INDUSTRIAL DR TEMPERANCE MI 48182-9105	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***				
Vendor Fax Number: 734-847-4481					
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30				
the price(s) set forth below in accordance with: 1) the RFQ submitted by	ices, accepts the submission of the Bidder/Contractor for the awarded item(s) at the Bidder/Contractor, if any; 2) the documents attached to this Contract or of an the washing address at which does attached to the time of Contract on the				

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

Manufactuer: MTS Price List Effective Date: 2005 Discount from List: 35%

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

	REPRINT Page 1 / 1 Contract Number: 4600009171 Creation Date: 09/29/2005
All using Agencies of the Commonwealth, Political Subdivision Authorities, Private Colleges and Universities	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	Please Deliver To:
Vendor Name/Address: PANASONIC BROADCAST & TV SYSTEMS CO 1 PANASONIC WAY SECAUCUS NJ 07094-2999	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30
the price(s) set forth below in accordance with: 1) the RFQ submi incorporated by reference, if any, and 3) the contract terms and condit the date of the RFQ, if any, or other solicitation for this Contract, all of receives an order from a Commonwealth agency, the order constitute	ral Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at tted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or ions stored on the website address at www.dgs.state.pa.us for this type of Contract as of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor s the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and st for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as
Item Description Material/Service No. Quantity UOM	Price Per Unit TOTAL
00010 Food Service Equipment Item text Manufacturer Panasonic Commercial F Price List Effective Date 1/1/05 Percentage Discount 51.5% Header text Contractor Allows Piggybakcing per Act 57 See attached Distributor List NO FURTHER INFORMATION FOR THI	S CONTRACT
	Currency: USD
	<u>999,999.00</u> ***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

	REPRINT Page 1 / 2 Contract Number: 4600009169 Creation Date: 09/29/2005
	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:
Vendor Name/Address: PENN REFRIGERATION SVC CORP PO Box 1261 WILKES BARRE PA 18703-1261	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30
The Original state of Designation is the end of the Designation of the Original Original Company of the Original State of the Origin	\dot{a}

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 Penn Refrigeration Service Corporation Price List Effective Date 4/15/05 Percentage Discount 25%



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

2

Vendor Name:

PENN REFRIGERATION SVC CORP

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
	SUPPLEMENTAL	INFORMATION		
Header text				
Contact Person Mark Woolcock				
800-692-7402				
Email mwoolcock@unitedrest.com	n			
Contractor allows Piggybacking	g Per Act 57			
Distributor:				
United Restaurant Equipment I	nc.			
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			
ΝΟ ΕΠΡΥΗΡΟ ΙΝΕΟΡΜ	ATION FOR THIS CON	ריס <i>א רי</i> ידי		
NO FORTHER INFORM	ATION FOR THIS CON.	INACI		
			Currency: USD	

999,999.00 ***ESTIMATED VALUE***

		REPRINT Contract Nu Creation		F 46000093 09/29/200	
All using Agencies of the Commonweat Authorities, Private Colleges		Purchasing Agent: Name: Dawn Spero Phone: 717-346-811 Fax: 717-783-6241 E-mail: dspero@sta Valid from/to:	ate.pa.us		11/30/2006
Your vendor number with us: 205870		Please Deliver To:	:		
Vendor Name/Address: PITCO FRIALATOR INC PO Box 501 CONCORD NH 03302-0501		*** TBD AT TI *** UNLES		JRCHASE ORI IED BELOW	
Vendor Fax Number: 603-225-8	3472				
Your Quotation: I Collective No.: Our Quotation:	Date:	Payment Terms: NET	Г 30		
The Commonwealth of Pennsylvania, through the price(s) set forth below in accordance v incorporated by reference, if any, and 3) the co- the date of the RFQ, if any, or other solicitation receives an order from a Commonwealth ager place(s) specified in the order. RFQ, as used appropriate.	vith: 1) the RFQ submitted by ontract terms and conditions st in for this Contract, all of which, ncy, the order constitutes the B	y the Bidder/Contractor, if any; ored on the website address at w as appropriate, are incorporated Bidder/Contractor's authority to fu	 the docur /ww.dgs.state. herein by reference rnish the item 	nents attached .pa.us for this ty erence. When th (s) to the agency	to this Contract or pe of Contract as of he Bidder/Contractor y at the time(s) and
Item Description Material/Service No.	Quantity UOM	Price	Per Un:	it	TOTAL
00010 Food Service Equipment Item text Manufacturer Magikito Price List L15-019 Re Percentage Discount S	ch'n ev05 Effective Date 50.2%	2 1/3/05			
Header text	SOPPLEMENIA	AL INFORMATION			
Contact Person Robert Grange 800-258-3708	er				
Email rgranger@pitco.com					
Contractor allows Piggybacki	ng per Act 57				
Distributor: Singer Equipment Company Attn Michael Levy PO Box 13668, Reading PA 196 Phone 610-929-8000 Fax 610-929-3060	512				
NO FURTHER INFOF	RMATION FOR THIS CO	NTRACT			
			Curreno	cy: USD	
			***	99 ESTIMATED	<u>9,999.00</u> VALUE***

22a	
	REPRINTPage 1 / 1Contract Number:4600009167Creation Date:09/29/2005
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115 Fax: 717-783-6241 E-mail: dspero@state.pa.us
Your vendor number with us: 205870	Valid from/to: 12/01/2005 - 11/30/2006
Vendor Name/Address:	Please Deliver To:
PITCO FRIALATOR INC PO Box 501	*** TBD AT TIME OF PURCHASE ORDER ***
CONCORD NH 03302-0501	*** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 603-225-8472	
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30
the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions sto the date of the RFQ, if any, or other solicitation for this Contract, all of which, a receives an order from a Commonwealth agency, the order constitutes the Bi	vices, accepts the submission of the Bidder/Contractor for the awarded item(s) at the Bidder/Contractor, if any; 2) the documents attached to this Contract or red on the website address at www.dgs.state.pa.us for this type of Contract as of as appropriate, are incorporated herein by reference. When the Bidder/Contractor dder/Contractor's authority to furnish the item(s) to the agency at the time(s) and uotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as
Item Description Material/Service No. Quantity UOM	Price Per Unit TOTAL
00010 Food Service Equipment Item text Manufacturer Pitco Frialator Price List L15-020-REV05 Effective Date Percentage Discount 51.2%	1/3/05
SUPPLEMENTA	L 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 CON	VTRACT
	Currency: USD

ESTIMATED VALUE

	REPRINT Page 1 / 1 Contract Number: 4600009174 Creation Date: 09/29/2005
	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	Fax: 717-783-6241 E-mail: dspero@state.pa.us
Your vendor number with us: 206154	Valid from/to: 12/01/2005 - 11/30/2006 Please Deliver To:
Vendor Name/Address: FOLDCRAFT CO DBA PLYMOLD 615 CENTENNIAL DR KENYON MN 55496-1252	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 507-789-8345	
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				
Mate	erial/Service No.	Quantity UOM	Price	Per Unit	TOTAL

00010 Food Service Equipment

Item text

Manufacturer Plymold Price List Effective Date 3/1/05 Percentage Discount 20%

A

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

Header text

Contractor Allows Piggybacking per Act 57

See attached Distributor List

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

<u>999,999.00</u> ***ESTIMATED VALUE***

PLYMOLD AUTHORIZED DISTRIBUTORS

Contact for all Distributors: Marie Johnson Ph: 215-338-6315 Email: mjassociates@att.net

0 ج بر

> 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	
	1

Tri-State Equipment Co.	
815-22 nd Street	
Beaver Street, PA 15010	

C.A. Curtze Equipment & Supply	
1021 Downing Avenue	
Erie, PA 16512	1

	REPRINTPage 1 / 1Contract Number:4600009172Creation Date:09/29/2005
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To: *** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 847-755-9584 Your Quotation: Date:	Payment Terms: NET 30
Collective No.: Our Quotation:	
the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions stuthe date of the RFQ, if any, or other solicitation for this Contract, all of which, receives an order from a Commonwealth agency, the order constitutes the B	rvices, accepts the submission of the Bidder/Contractor for the awarded item(s) at y the Bidder/Contractor, if any; 2) the documents attached to this Contract or ored on the website address at www.dgs.state.pa.us for this type of Contract as of as appropriate, are incorporated herein by reference. When the Bidder/Contractor idder/Contractor's authority to furnish the item(s) to the agency at the time(s) and Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as
Item Description Material/Service No. Quantity UOM	Price Per Unit TOTAL
00010 Food Service Equipment Item text Manufacturer Rational Cooking Systems I Price List Effective Date 2/1/05 Percentage Discount 28% Header text Contractor Allows Piggybacking per Act 57 See attached Distributor List NO FURTHER INFORMATION FOR THIS CO	AL INFORMATION
	Currency: USD

Cooking fional

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: <u>mhlevy@singerequipment.com</u>

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

		REPRINT Contract Nu Creation		4600009 09/29/20		1
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities		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		Please Deliver To:	:			
Vendor Name/Address: THE SALVAJOR CO 4530 E 75TH TERR KANSAS CITY MO 64132-2081		*** TBD AT TI *** UNLES		URCHASE OR IED BELOW		
Your Quotation: Da Collective No.: Our Quotation:	te:	Payment Terms: NET	Г 30			
The Commonwealth of Pennsylvania, through the the price(s) set forth below in accordance with incorporated by reference, if any, and 3) the cont the date of the RFQ, if any, or other solicitation for receives an order from a Commonwealth agency place(s) specified in the order. RFQ, as used h appropriate.	1) the RFQ submitted by ract terms and conditions sto or this Contract, all of which, a , the order constitutes the Bi	the Bidder/Contractor, if any; red on the website address at w as appropriate, are incorporated dder/Contractor's authority to fu	 the docu tww.dgs.state herein by ref rnish the item 	ments attached e.pa.us for this ty ference. When the n(s) to the agend	to this Contract ype of Contract a he Bidder/Contra cy at the time(s)	t or as of actor and
Item Description Material/Service No.	Quantity UOM	Price	Per Un	it	TOTAL	
	ve Date 1/1/05 %	L INFORMATION				
Header text Contractor allows Piggybacking	g per Act 57					
See attached Distributor List						
NO FURTHER INFORM	ATION FOR THIS CON	ITRACT				
			Curren	cy: USD		
			* * *	99 ESTIMATED	99,999.00 VALUE***	

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

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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

	REPRINTPage 1 / 1Contract Number:4600009160Creation Date:09/29/2005
All using Agencies of the Commonwealth, Political Subdiv Authorities, Private Colleges and Universities	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	Please Deliver To: *** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 847-821-7734 Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30
the price(s) set forth below in accordance with: 1) the RFQ su incorporated by reference, if any, and 3) the contract terms and co the date of the RFQ, if any, or other solicitation for this Contract, al receives an order from a Commonwealth agency, the order consti	General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at bmitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or nditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of I of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor iutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and quest for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as
Item Description Material/Service No. Quantity UG	OM Price Per Unit TOTAL
00010 Food Service Equipment Item text Manufacturer Scotsman Ice Systems Price List Effective Date 1/1/05 Percentage Discount 50% Header text Contractor allows Piggybacking per Act 5 See attached Distributor list NO FURTHER INFORMATION FOR T	LEMENTAL INFORMATION
	Currency: USD
	<u>999,999.00</u> ***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 <u>mwoolcock@unitedrest.com</u>

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 <u>dhess@therestaurantstore.com</u>

	REPRINT Contract Number Creation Date	
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115 Fax: 717-783-6241 E-mail: dspero@state.pa Valid from/to: 1	a.us 12/01/2005 - 11/30/2006
Your vendor number with us: 206199	Please Deliver To:	
Vendor Name/Address: SILVER KING INC 1600 XENIUM LN N PLYMOUTH MN 55441-3787	*** TBD AT TIME OF	F PURCHASE ORDER *** CIFIED BELOW ***
Vendor Fax Number: 763-923-2628		
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30	
The Commonwealth of Pennsylvania, through the Department of General Ser the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions sto the date of the RFQ, if any, or other solicitation for this Contract, all of which, receives an order from a Commonwealth agency, the order constitutes the Bi place(s) specified in the order. RFQ, as used herein, means Request for C appropriate.	r the Bidder/Contractor, if any; 2) the cored on the website address at www.dgs.sas appropriate, are incorporated herein bidder/Contractor's authority to furnish the	documents attached to this Contract or state.pa.us for this type of Contract as of by reference. When the Bidder/Contractor e item(s) to the agency at the time(s) and
Item Description Material/Service No. Quantity UOM	Price Per	Unit TOTAL
00010 Food Service Equipment Item text Manufacturer Silver King Price List FNPLF05 Effective Date 1/1/0 Percentage Discount 50% 	L INFORMATION	
	Curr	rency: USD
	Curr	rency: USD

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:

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

Sincerely,

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

	REPRINTPage 1 /8Contract Number:4600009189Creation Date:10/03/2005
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	Purchasing Agent: Name: Brian Reinoehl Phone: 717-787-3475 Fax: 717-783-6241 E-mail: breinoehl@state.pa.us
Your vendor number with us: 119537	Valid from/to: 12/01/2005 - 11/30/2006
Vendor Name/Address: SINGER EQUIPMENT COMPANY 150 S TWIN VALLEY RD ELVERSON PA 19520-9328	Please Deliver To: *** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 610-286-8050	
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-	Accutemp			
Item text	_			
Manufacturer: Accutemp				
Price List Effective I				
Discount from List: 45	5.38%			
00020 Food Service Equipment-	American Mtlcraft			
Item text				
Manufacturer: Americar	n Metalcraft			
Price List Effective I	Date: 3/15/2005			
Discount from List: 50	5.14%			
00030 Food Service Equipment-	APW Wyott			
Item text				
Manufacturer: APW				
Price List Effective I	Date: 2/1/05			
Discount from List: 50	5.12%			
00040 Food Service Equipment-	Avtec			
Item text				
Manufacturer: Avtec				
Price List Effective I	Date: 1/1/05			
Discount from List: 50	5%			



REPRINT Contract Number: Creation Date:	
Vendor Name:	

SINGER EQUIPMENT COMPANY

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00050 Food Service Equipmer Item text Manufacturer: Belves Price List Effective Discount from List:	s e Date: 2005			
00060 Food Service Equipmer Item text Manufacturer: Bloom Price List Effective Discount from List:	field e Date: 1/1/05			
00070 Food Service Equipmer Item text Manufacturer: Bunn-O Price List Effective Discount from List:	D-Matic e Date: 1/3/05 Revised	1 5/05		
00080 Food Service Equipmer Item text Manufacturer: Cadco Price List Effective Discount from List:	e Date: Jan 2005			
00090 Food Service Equipmer Item text Manufacturer: Cal-M: Price List Effective Discount from List:	il e Date: 1/1/05			
00100 Food Service Equipmer Item text Manufacturer: Cambro Price List Effective Discount from List:	o e Date: 2005			
00110 Food Service Equipmer Item text Manufacturer: Carter Price List Effective Discount from List:	r Hoffman e Date: 1/1/05			
00120 Food Service Equipmer Item text	nt-Continental Comm			



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Contract Number:	4600009189
Creation Date:	10/03/2005

Vendor Name:

SINGER EQUIPMENT COMPANY

Item Description Material/Service No. QuantityU	ОМ	Price	Per Unit	TOTAL
Manufacturer: Continental Product Price List Effective Date: July Discount from List:53.94%	ts			
00130 Food Service Equipment-Cooper Akin Item text Manufacturer: Cooper Atkins Price List Effective Date: 1/1/0 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: 3/1/0 Discount from List: 41.50%	5			
00160 Food Service Equipment-Edlund Item text Manufacturer: Edlund Price List Effective Date: 1/15/ Discount from List: 49.15%	05			
00170 Food Service Equipment-FMP Item text Manufacturer: FMP Price List Effective Date: 4/1/0 Discount from List:45.95%	5			
00180 Food Service Equipment-Greenheck Item text Manufacturer: Greenheck Price List Effective Date: April Discount from List:63.68%	2000			
00190 Food Service Equipment-Grindmaster Item text Manufacturer: Grindmaster Price List Effective Date: 8/15/ Discount from List: 52.96%				



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

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Vendor Name:

SINGER EQUIPMENT COMPANY

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00200 Food Service Equipmer Item text Manufacturer: Groen Price List Effective Discount from List:	e Date: 4/1/05			
00210 Food Service Equipmer Item text Manufacturer: Hamilt Price List Effective Discount from List:4	con Beach e Date: 2/1/05			
00220 Food Service Equipmer Item text Manufacturer: Hatco Price List Effective Discount from List:	e Date: 1/1/05			
00230 Food Service Equipmer Item text Manufacturer: Howard Price List Effective Discount from List:	d McCray e Date: 1/1/05			
00240 Food Service Equipmer Item text Manufacturer: Keatin Price List Effective Discount from List:	ng e Date: 1/1/05			
00250 Food Service Equipmer Item text Manufacturer: Lang Price List Effective Discount from List:	e Date: 7/1/05			
00260 Food Service Equipmer Item text Manufacturer: Lockwo Price List Effective Discount from List:	ood e Date: 5/1/04			
00270 Food Service Equipmer Item text	t-Manitowoc			



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

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Vendor Name:

SINGER EQUIPMENT COMPANY

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
Manufacturer: Manitow Price List Effective Discount from List: 5	Date: Issued 10/1/0	14, Revised 4/11/0	5	
00280 Food Service Equipment Item text Manufacturer: Meiko Price List Effective Discount from List: 3	Date: 4/1/05			
00290 Food Service Equipment Item text Manufacturer: Molded Price List Effective Discount from List: 4	Fiber Tray Date: 4/4/05			
00300 Food Service Equipment Item text Manufacturer: Nelson Price List Effective Discount from List: 4	Date: 4/1/05			
00310 Food Service Equipment Item text Manufacturer: New Age Price List Effective Discount from List: 5	Date: 6/1/05			
00320 Food Service Equipment Item text Manufacturer: Norlake Price List Effective Discount from List: 4	Date: 2/15/05			
00330 Food Service Equipment Item text Manufacturer: Prince Price List Effective Discount from List: 4	Castle Date: 2005			
00340 Food Service Equipment Item text Manufacturer: Randell Price List Effective Discount from List: 6	Date: 8/1/05			



	Number: tion Date:	Page 6 / 4600009189 10/03/2005	8
Vendor Name:			
SI	NGER EQUIPM	ENT COMPANY	

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00350 Food Service Equipment Item text Manufacturer: Robot Price List Effective Discount from List:	Coupe Date: 2005			
00360 Food Service Equipment Item text Manufacturer: Rubber Price List Effective Discount from List:	maid Date: 7/1/05			
00370 Food Service Equipment Item text Manufacturer: SaniSe Price List Effective Discount from List:	rve Date: 12/1/04, Revis	sed 1/5/05		
00380 Food Service Equipment Item text Manufacturer: Server Price List Effective Discount from List:	Products Date: 12/1/04			
00390 Food Service Equipment Item text Manufacturer: Sharp Price List Effective Discount from List:	Date: 5/1/05			
00400 Food Service Equipment Item text Manufacturer: Talyor Price List Effective Discount from List:	Precision Date: 9/1/04			
00410 Food Service Equipment Item text Manufacturer: Taylor Price List Effective Discount from List:	SoftServe Date: 2/1/05			



A Carrow	REPRINT Page 7 / 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			
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				

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%



		REPRINT Contract N Creatic		Page 8 / 8 600009189 0/03/2005
		Vendor Name:	ER EQUIPMENT	г сомрану
Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00500 Food Service Equipmer	nt-Win-Holt			

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		REPRINTPage 1 / 1Contract Number:4600009173Creation 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		Please Deliver To	כו		
Vendor Name/Address: SOMAT COMPANY 165 INDEPENDENCE COURT LANCASTER PA 17601-5838		Please Deliver To: *** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***			
Vendor Fax Number: 717-291-0	0877				
Your Quotation: I Collective No.: Our Quotation:	Date:	Payment Terms: NH	ET 30		
The Commonwealth of Pennsylvania, through the price(s) set forth below in accordance v incorporated by reference, if any, and 3) the c the date of the RFQ, if any, or other solicitation receives an order from a Commonwealth ager place(s) specified in the order. RFQ, as used appropriate.	with: 1) the RFQ submitted b contract terms and conditions st n for this Contract, all of which, ncy, the order constitutes the E	y the Bidder/Contractor, if any ored on the website address at as appropriate, are incorporate bidder/Contractor's authority to b	 ithe documents atta www.dgs.state.pa.us for ed herein by reference. W furnish the item(s) to the 	iched to this Contract or this type of Contract as of hen the Bidder/Contractor agency at the time(s) and	
Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL	
Material/Service No. 00010 Food Service Equipment Item text Manufacturer Somat Price List #1 Effect: Percentage Discount a Header text Contractor allows Piggybacki Distributor United Restaurant Equipment 2980 Jefferson Street Harrisburg, PA 17110 Contact:Mark Woolcock Phone: 717-238-1214 Fax: 717-238-3756 Email mwoolcock@unitedrest.com	t ive Date 2/15/05 8% SUPPLEMENTA ing per ACt 57 Inc.	AL INFORMATION		TOTAL	
Material/Service No. 00010 Food Service Equipment Item text Manufacturer Somat Price List #1 Effect: Percentage Discount a Header text Contractor allows Piggybacki Distributor United Restaurant Equipment 2980 Jefferson Street Harrisburg, PA 17110 Contact:Mark Woolcock Phone: 717-238-1214 Fax: 717-238-3756 Email mwoolcock@unitedrest.com	t ive Date 2/15/05 8% SUPPLEMENT ing per ACt 57 Inc.	AL INFORMATION			

	<u></u>	REPRINT	Page 1 / 1
		Contract Number Creation Date	: 4600009248
		Purchasing Agent: Name: Brian Reinoehl Phone: 717-787-3475	
All using Agencies of the Commonwe Authorities, Private Colleges		Fax: 717-783-6241 E-mail: breinoehl@state Valid from/to:	e.pa.us 12/01/2005 - 11/30/2006
Your vendor number with us: 206396		Please Deliver To:	
Vendor Name/Address: MIDDLEBY COOKING SYSTEMS DBA SOUTHBEND		*** TBD AT TIME OF	F PURCHASE ORDER ***
1100 OLD HONEYCUTT RD FUQUAY-VARINA NC 27526-931	2	*** UNLESS SPE	CIFIED BELOW ***
Vendor Fax Number: 215-338-	6315		
Your Quotation: Collective No.: Our Quotation:	Date:	Payment Terms: NET 30	
The Commonwealth of Pennsylvania, through the price(s) set forth below in accordance incorporated by reference, if any, and 3) the the date of the RFQ, if any, or other solicitation receives an order from a Commonwealth age place(s) specified in the order. RFQ, as use appropriate.	with: 1) the RFQ submitted by contract terms and conditions stor on for this Contract, all of which, a ency, the order constitutes the Bic	the Bidder/Contractor, if any; 2) the ed on the website address at www.dgs. s appropriate, are incorporated herein b Ider/Contractor's authority to furnish the	documents attached to this Contract or state.pa.us for this type of Contract as of by reference. When the Bidder/Contractor e item(s) to the agency at the time(s) and
Item Description Material/Service No.	Quantity UOM	Price Per	Unit TOTAL
00010 Food Service Equipmen Item text Manufacturer: Southk Price List Effective	bend		
Percent Discount fro			
Header text Contact Person: Marie John Telephone Number: 215-338-6 E-mail Address: mjassociat	315	INFORMATION	
Contractor allows piggyback	ing Per Act 57		
Distributor:			
Singer Equipment Company 150 South Twin Road Elverson PA 19520 Phone: 610-929-800 E-mail: info@singerequipme Eric Gambler	ent.com		
NO FURTHER INFO	RMATION FOR THIS CON	TRACT	
NO FURTHER INFO	RMATION FOR THIS CON		rency: USD

ESTIMATED VALUE

	REPRINTPage 1 / 2Contract Number:4600009161Creation Date:09/29/2005
	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:
Vendor Name/Address: STERO A DIV OF ILLINOIS TOOL WORKS INC 3200 LAKEVILLE PETALUMA CA 94954-5675	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 717-769-2568	
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

<u></u>

Item text

Manufacturer Stero, Division of Illinois Tool Works Inc. Price List Effective Date 8/1/05 Percentage Discount 18%



REPRINT	Page 2 /
Contract Number:	4600009161
Creation Date:	09/29/2005

2

Vendor Name:

STERO A DIV OF ILLINOIS TOOL WORKS

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
	SUPPLEMENTAI	INFORMATION		
Header text				
Contact person Mark Woolcock	2			
717-238-1214				
mwoolcock@unitedrest.com				
Contractor allows Pigybackir	ng 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	C.COM			
NO FURTHER INFOR	RMATION FOR THIS CON	TRACT		

Currency: USD

999,999.00 ***ESTIMATED VALUE***

		REPRINT Contract Numbe Creation Dat	
All using Agencies of the Commonwe Authorities, Private Colleges		Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115 Fax: 717-783-6241 E-mail: dspero@state.p Valid from/to:	pa.us 12/01/2005 - 11/30/2006
Your vendor number with us: 206415		Please Deliver To:	
Vendor Name/Address: STRUCTURAL CONCEPTS CORPORA 888 E PORTER RD MUSKEGON MI 49441-5848	TION		DF PURCHASE ORDER *** ECIFIED BELOW ***
Vendor Fax Number: 231-798- Your Quotation: Collective No.:	4960 Date:	Payment Terms: NET 30	
The Commonwealth of Pennsylvania, through the price(s) set forth below in accordance incorporated by reference, if any, and 3) the of the date of the RFQ, if any, or other solicitation receives an order from a Commonwealth age place(s) specified in the order. RFQ, as use appropriate.	with: 1) the RFQ submitted by the contract terms and conditions store on for this Contract, all of which, as ency, the order constitutes the Bid	the Bidder/Contractor, if any; 2) the ed on the website address at www.dg s appropriate, are incorporated herein der/Contractor's authority to furnish th	documents attached to this Contract or s.state.pa.us for this type of Contract as of by reference. When the Bidder/Contractor he item(s) to the agency at the time(s) and
Item Description Material/Service No.	Quantity UOM	Price Per	r Unit TOTAL
Item Description Material/Service No. 00010 Food Service Equipmen Item text Manufacturer Structu Price List 1/1/05 Percentage Discount	ural Concepts Corpora 50% SUPPLEMENTAL		
Item Description Material/Service No. 00010 Food Service Equipmen Item text Manufacturer Structu Price List 1/1/05 Percentage Discount Header text Contractor allows Piggyback Distributor: United Restaurant Equipment 2980 Jefferson Street Harrisburg, PA 17110 Phone717-238-1214 Fax 717-238-3756 Contact Person Mark Woolcock Email mwoolcock@unitedrest.	aral Concepts Corpora 50% SUPPLEMENTAL Sing per Act 57	tion INFORMATION	
Item Description Material/Service No. 00010 Food Service Equipmen Item text Manufacturer Structu Price List 1/1/05 Percentage Discount Header text Contractor allows Piggyback Distributor: United Restaurant Equipment 2980 Jefferson Street Harrisburg, PA 17110 Phone717-238-1214 Fax 717-238-3756 Contact Person Mark Woolcock Email mwoolcock@unitedrest.	aral Concepts Corpora 50% SUPPLEMENTAL Sing per Act 57	tion INFORMATION	
Item Description Material/Service No. 00010 Food Service Equipmen Item text Manufacturer Structu Price List 1/1/05 Percentage Discount Header text Contractor allows Piggyback Distributor: United Restaurant Equipment 2980 Jefferson Street Harrisburg, PA 17110 Phone717-238-1214 Fax 717-238-3756 Contact Person Mark Woolcock Email mwoolcock@unitedrest.	aral Concepts Corpora 50% SUPPLEMENTAL Sing per Act 57	tion INFORMATION	

	REPRINT Page 1 / 1
	Contract Number: 4600009165 Creation Date: 09/29/2005
	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:
Vendor Name/Address: SUPREMEMETAL INC	*** TBD AT TIME OF PURCHASE ORDER ***
3125 TROTTERS PKWY ALPHARETTA GA 30004-7746	*** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 770-740-6010	
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30
the price(s) set forth below in accordance with: 1) the RFQ submitted incorporated by reference, if any, and 3) the contract terms and conditions the date of the RFQ, if any, or other solicitation for this Contract, all of which receives an order from a Commonwealth agency, the order constitutes the	Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at by the Bidder/Contractor, if any; 2) the documents attached to this Contract or stored on the website address at www.dgs.state.pa.us for this type of Contract as of ch, as appropriate, are incorporated herein by reference. When the Bidder/Contractor e Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and or Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as
Item Description Material/Service No. Quantity UOM	Price Per Unit TOTAL
00010 Food Service Equipment	
Item text Manufacturer Supremetal	
Price List Effective Date 1/1/05 Percentage Discount 52%	
Header text	TAL INFORMATION
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

Vendor Name/Address:	REPRINT Contract Number: Creation Date: Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115 Fax: 717-783-6241 E-mail: dspero@state.pa.u Valid from/to: 12/ Please Deliver To:	Page 1 / 1 4600009152 09/28/2005
THE DELFIELD COMPANY 980 S ISABELLA RD MT PLEASANT MI 48858-9256	*** TBD AT TIME OF E *** UNLESS SPECI	PURCHASE ORDER *** FIED BELOW ***
Vendor Fax Number: 989-773-2060 Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30	
The Commonwealth of Pennsylvania, through the Department of General Serv the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions stor the date of the RFQ, if any, or other solicitation for this Contract, all of which, a receives an order from a Commonwealth agency, the order constitutes the Bid place(s) specified in the order. RFQ, as used herein, means Request for Qu appropriate.	the Bidder/Contractor, if any; 2) the doct ed on the website address at www.dgs.stat s appropriate, are incorporated herein by re Ider/Contractor's authority to furnish the ite	uments attached to this Contract or te.pa.us for this type of Contract as of eference. When the Bidder/Contractor m(s) to the agency at the time(s) and
Item Description Material/Service No. Quantity UOM	Price Per Un	nit TOTAL
00010 Food Service Equipment Item text Manufacturer The Delfield Company Price list USA Effective Date 1/1/05 Percentage Discount 50% 		
	_	ncy: USD <u>999,999.00</u> *ESTIMATED VALUE***
		FOITMATED 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

	REPRINTPage 1 / 6Contract Number:4600009170Creation Date:09/29/2005
	Purchasing Agent: Name: Brian Reinoehl
	Phone: 717-787-3475
All using Agencies of the Commonwealth, Political Subdivision,	Fax: 717-783-6241
Authorities, Private Colleges and Universities	E-mail: breinoehl@state.pa.us
	Valid from/to: 12/01/2005 - 11/30/2006
Your vendor number with us: 115771	Please Deliver To:
Vendor Name/Address:	
TODD DEVIN FOOD EQUIPMENT INC	*** TBD AT TIME OF PURCHASE ORDER ***
668 STONY HILL RD PMB 129	
YARDLEY PA 19067-4419	*** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 215-493-9872	
Your Quotation: Date:	Payment Terms: NET 30
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.

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REPRINT Contract Number: Creation Date:	
Vendor Name:	

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TODD DEVIN FOOD EQUIPMENT INC

· ·				
Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
Discount from List:	11.57%			
00050 Food Service Equipmen Item text	nt-Caddy			
Manufacturer: Caddy				
Effective Date: 5-1				
Discount from List:	28.23%			
00060 Food Service Equipment Item text	nt-Caravell			
Manufacturer: Carav				
Effective Date: 200				
Discount from List:	41.41%			
00070 Food Service Equipment Item text	nt-Cecil Ware			
Manufacturer: Cecil	ware			
Effective Date: 3-1	5-2005			
Discount from List:	45.28%			
00080 Food Service Equipmen	nt-Champion			
Manufacturer: Champ	ion			
Price List Number:	1-04(1M)			
Effective Date: 1-1	-2005			
Discount from List:	36.66%			
00090 Food Service Equipmen	nt-Conveying Soult.			
Manufacturer: Conve	ying Soultions			
Price List Number:	06-05 DOC			
Effective Date: 7-2	9-05			
Discount from List:	23.76%			
00100 Food Service Equipmen	nt-Duke			
Item text				
Manufacturer: Duke				
Price List Number:				
Effective Date: 1-1				
Discount from List:	48.76%			
00110 Food Service Equipmen	nt-Fetco			
Manufacturer: Fetco				
Effective Date: 3-1	-2005			



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Contract Number:	4600009170
Creation Date:	09/29/2005

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Vendor Name:

TODD DEVIN FOOD EQUIPMENT INC

Item Description Material/Service No. Quantity UOM Discount from List:41.43% O0120 Food Service Equipment-Fleetwood Item text Manufacturer: Fleetwood Effective Date: 9-2005 Discount from List:48.68% O0130 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% O0140 Food Service Equipment-Gallery Item text Manufacturer: Gallery Effective Date: 9-9-2004 Discount from List:44.26% O0150 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% O0160 Food Service Equipment-Jade Range Item text Manufacturer: Jade Range Price List Number: 3-1-05 Discount from List: 50.27% O0170 Food Service Equipment-Kel Max Item text Manufacturer: Kelmax Equipment Price List Number: 2005REV.2 Effective Date: 12-1-2004			
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	Price	Per Unit	TOTAL
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			
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			
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			
<pre>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</pre>			
<pre>Item text Manufacturer: Jade Range Price List Number: 2004REV3-1-05 Effective Date: 3-1-05 Discount from List: 50.27%</pre>			
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			



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Contract Number:	4600009170
Creation Date:	09/29/2005

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Vendor Name:

TODD DEVIN FOOD EQUIPMENT INC

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
Price List Number: Effective Date:1-20 Discount from List:	05			
00190 Food Service Equipmer	nt-Moyer Diebel			
Item text Manufacturer: Moyer Effective Date: 1-1 Discount from List:	-2005			
00200 Food Service Equipmen	nt-Nextel			
Manufacturer: Nexte Price List Number: Effective Date: 6-1 Discount from List:	06011 -2003			
00210 Food Service Equipmer	nt-Oliver Producers			
Item text Manufacturer: Olive Effective Date: 200 Discount from List:	5			
00220 Food Service Equipmen	nt-Powers Group			
Manufacturer: Power Effective Date: 6-1 Discount from List:	-2005			
00230 Food Service Equipmen	nt-Regal Pinnacle			
Manufacturer: Regal Price List Number:8 Effective Date:5-1- Discount from List:	0.23.002 2005			
00240 Food Service Equipmen	nt-Revent			
Item text Manufacturer: Reven Effective Date: 8-1 Discount from List:	5-2005			
00250 Food Service Equipmen Item text Manufacturer: Sanyo	nt-Sanyo			



REPRINT	Page 5 /
Contract Number:	4600009170
Creation Date:	09/29/2005

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Vendor Name:

TODD DEVIN FOOD EQUIPMENT INC

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
Effective Date: 200	5			
Discount from List:	15.77%			
00260 Food Service Equipmer	nt-Spartan Showcase			
Item text				
Manufacturer: Sparta				
Price List Number: 1				
Effective Date: 2004				
Discount from List:	45.25% 			
00270 Food Service Equipmer	t-Stellar Steam			
Item text				
Manufacturer: Stella				
Price List Number: 1 Effective Date: 6-1-				
Discount from List:				
Discoult from List.	44.00% 			
00280 Food Service Equipmer	nt-T&S Brass			
Item text				
Manufacturer: T & S				
Price List Number: (
Effective Date: 06-	-			
Discount from List:	19.63% 			
00290 Food Service Equipmer	it-Tafco			
Item text				
Manufacturer: Tafco				
Price List Number:				
Effective Date: 2005				
Discount from List:	36.88%			
00300 Food Service Equipmer	it-Toastmaster			
Item text				
Manufacturer: Toast				
Price List Number:				
Effective Date: 03-				
Discount from List:	52.11% 			
00310 Food Service Equipmer	t-Turbo Chief			
Item text				
Manufacturer: Turbo				
Effective Date: 4-2				
Discount from List:	26.77%			
00320 Food Service Equipmer	nt-Useco			

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



	REPRINTPage 6 / 6Contract Number:4600009170Creation Date:09/29/2005Vendor Name:		
	TODD DEVIN FOOD EQUIPMENT INC		
Item Description Material/Service No. 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%			
Header text	, INFORMATION		
Contact Person: Richard A Devin			

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***

	REPRINTPage 1 / 2Contract Number:4600009158Creation Date:09/29/2005			
	Purchasing Agent: Name: Brian Reinoehl			
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:			
Vendor Name/Address: UNITED RESTAURANT EQUIPMENT INC PO Box 2223 HARRISBURG PA 17105-2223	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***			
Vendor Fax Number: 717-238-3756				
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 Be	enhar			
Effective Date: Januar	ry 1, 2005			
Discount from List: 5	1.5%			
00020 Food Service Equipment- Item text	Carlisle Food			
Manufacturer: Carlisle	e FoodService Product:	S		
Effective Date: Januar	ry 1, 2005			
Discount from List: 58	}%			
00030 Food Service Equipment- Item text	Dexter Russell			
Manufacturer: Dexter-H	Russell Inc			
Effective Date: May 20	005			
Discount from List: 42	28			
00040 Food Service Equipment-	Regal Ware			
Item text				
Manufacturer: Regal Wa	are			
Effective Date: July 2	L, 2005			
Discount from List: 42	28			

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



Quantity UOM

em Description Material/Service No.

Item

			P 46000091 09/29/200	
Vendo	r Name:			
		UNITED RE	STAURANT	
	Price	Per Ur	nit	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%
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

<u>999,999.00</u> ***ESTIMATED VALUE***

	REPRINTPage 1 / 1Contract Number:4600009176Creation Date:09/29/2005
All using Agencies of the Commonwealth, Political Subo Authorities, Private Colleges and Universities	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: 206403	Please Deliver To:
Vendor Name/Address: UNIVEX CORP 3 OLD ROCKINGHAM RD SALEM NH 03079-2140	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 215-338-6315 Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30
The Commonwealth of Pennsylvania, through the Department of the price(s) set forth below in accordance with: 1) the RFQ s incorporated by reference, if any, and 3) the contract terms and c the date of the RFQ, if any, or other solicitation for this Contract, receives an order from a Commonwealth agency, the order cons place(s) specified in the order. RFQ, as used herein, means Re appropriate.	Beneral Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at bmitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or nditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of I of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor intes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and quest for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as
Item Description Material/Service No. Quantity	OM Price Per Unit TOTAL
00010 Food Service Equipment Item text Manufacturer Univex Price List Effectived Date 1/1/0 Percentage Discount 35% Header text Contact Person Marie Johnson 215-338-6315 Email mjassociates@att.net	5 LEMENTAL INFORMATION
Contractor allows Piggybacking per ACt	7
See attached Distributor List	
NO FURTHER INFORMATION FOR	HIS CONTRACT
	Currency: USD
	<u>999,999.00</u> ***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

	REPRINT Page 1 / 1 Contract Number: 4600009179 Creation Date: 09/29/2005		
	Purchasing Agent: Name: Dawn Spero Phone: 717-346-8115		
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:		
Vendor Name/Address:			
FRYMASTER LLC	*** TBD AT TIME OF PURCHASE ORDER ***		
DBA VARIMIXER			
5489 CAMPUS DR	*** UNLESS SPECIFIED BELOW ***		
SHREVEPORT LA 71129-2676			
Vendor Fax Number: 318-635-3131			
Your Quotation: Date:	Payment Terms: NET 30		
Collective No.:			
Our Quotation:			
the price(s) set forth below in accordance with: 1) the RFQ submitted by incorporated by reference, if any, and 3) the contract terms and conditions store	ces, accepts the submission of the Bidder/Contractor for the awarded item(s) at the Bidder/Contractor, if any; 2) the documents attached to this Contract or ed on the website address at www.dgs.state.pa.us for this type of Contract as of s appropriate, are incorporated herein by reference. When the Bidder/Contractor		

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

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

00010 Food Service Equipment

Item text

Manufacturer Varimixer Price List Effective Date 1/1/05 Percentage Discount 28%

Header text

Contractor allows Piggybacking per Act 57

See attached Distributor list

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

<u>999,999.00</u> ***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 <u>tdfeinc@aol.com</u>

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

REPRINT Page 1 / 1 Contract Number: 4600009178 Creation Date: 09/29/2005				
<pre>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</pre>				
Please Deliver To:				
*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***				
Payment Terms: NET 30				
vices, accepts the submission of the Bidder/Contractor for the awarded item(s) at the Bidder/Contractor, if any; 2) the documents attached to this Contract or red on the website address at www.dgs.state.pa.us for this type of Contract as of as appropriate, are incorporated herein by reference. When the Bidder/Contractor dder/Contractor's authority to furnish the item(s) to the agency at the time(s) and uotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as				
Price Per Unit TOTAL				
L 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

<u>999,999.00</u> ***ESTIMATED VALUE***

All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities		REPRINTPage 1 / 1Contract Number:4600009181Creation Date:09/29/2005Purchasing Agent:Name:Dawn SperoPhone:717-346-8115Fax:717-783-6241E-mail:dspero@state.pa.usValid from/to:12/01/2005 - 11/30/2006			
Vendor Name/Address: VULCAN-HART PO Box 696 LOUISVILLE KY 40201-0696			IME OF PURCHASE		
Your Quotation: Collective No.: Our Quotation:	Date:	Payment Terms: NE	т 30		
The Commonwealth of Pennsylvania, through the price(s) set forth below in accordance incorporated by reference, if any, and 3) the the date of the RFQ, if any, or other solicitation receives an order from a Commonwealth age place(s) specified in the order. RFQ, as use appropriate.	with: 1) the RFQ submitted b contract terms and conditions si on for this Contract, all of which ency, the order constitutes the E	y the Bidder/Contractor, if any tored on the website address at , as appropriate, are incorporate Bidder/Contractor's authority to fu	; 2) the documents attac www.dgs.state.pa.us for t d herein by reference. Wh urnish the item(s) to the a	ched to this Contract or his type of Contract as of hen the Bidder/Contractor agency at the time(s) and	
Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL	
00010 Food Service Equipmen Item text Manufacturer Vulcan- Price List Effective Percentage Discount Header text Contractor Allows Piggyback See attached Distributor Li NO FURTHER INFO	Hart Date 7/1/05 52.5% SUPPLEMENT ing per Act 57	AL INFORMATION			
			Currency: USI)	
			ESTIMA	999,999.00 FED VALUE	



CN00015629

AUTHORIZED DISTRIBUTORS

Executive Offices

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

	REPRINTPage 1 / 1Contract Number:4600009180Creation Date:09/29/2005	
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:	
Vendor Name/Address: WITTCO FOODSERVICE EQUIPMENT 7737 N 81ST MILWAUKEE WA 53223-3839	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***	
Vendor Fax Number: 414-354-2821		
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30	
the price(s) set forth below in accordance with: 1) the RFQ submitted by the incorporated by reference, if any, and 3) the contract terms and conditions store the date of the RFQ, if any, or other solicitation for this Contract, all of which, as receives an order from a Commonwealth agency, the order constitutes the Bid	ces, accepts the submission of the Bidder/Contractor for the awarded item(s) at the Bidder/Contractor, if any; 2) the documents attached to this Contract or ed on the website address at www.dgs.state.pa.us for this type of Contract as of s appropriate, are incorporated herein by reference. When the Bidder/Contractor der/Contractor's authority to furnish the item(s) to the agency at the time(s) and otations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as	
Item Description Material/Service No. 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

<u>999,999.00</u> ***ESTIMATED VALUE***

WITTCO FOODSERVICE EQUIPMENT LIST OF DISTRIBUTORS

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

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 Corpor	ration: 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



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

Vendor #206812

From: Harford Duracool, LLC P.O. Box 1026 2129 Pulaski Highway Aberdeen, MD 21001

RE: State Purchase Contract-Food Service Equipment Contract #4600009209

Dear Ms. Spero:

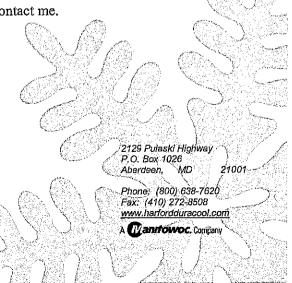
This letter will serve as our notice and request that the following Food Service Equipment Dealer/ Distributor be assigned to our contract, noted above:

Commercial Appliance Contracts, Inc. P.O. Box 746, 628 Barkeyville Road Grove City, PA 16127

Contact Person: Jason LimbergPhone:724-458-4300Fax:724-458-8187e-mailcacinc@zoominternet.netIf you should have any questions, please feel free to contact me.

Sincerely, Richard Lemen

VP, General Manager





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 Box746, 628 Barkleyville Road Grove City, PA 16127

Contact Person: Jason Limberg			
Phone:	724-458-4300		
Fax:	724-458-8187		
e-mail:	cacinc@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 888 Porter Rd | Muskegon, MI 49441 Phone 231-798 8888 | Fox 231-798 4960 www.structurolconcepts.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





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 imcurran@currantaylor.com

37 Adams Boulevard, Brantford, Ontario N3S 7V8 Phone: (519) 751-1800 Fax. (519) 751-1802 web site: http://www.crownverity.com e-mail: info@crownverity.com



14002 E. 33rd Place c 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	<pre>cacinc@zoominternet.net</pre>

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 LimbergPhone:724-458-4300Fax:724-458-8187E-mail:cacinc@zoominternet.net

If you should have any questions, please feel free to contact me.

Sincerely,

auid Schreengn

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 CommonwealthSubject:7350-05 FOOD SERVICE EQUIPMENTContract Period:Beginning December 1, 2005 and Ending November 30, 2006Buyer 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.

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 CommonwealthSubject:FOOD SERVICE EQUIPMENTContract Period:Beginning December 1, 2005 and Ending November 30, 2006Buyer 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.

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 CommonwealthSubject:7350-05 FOOD SERVICE EQUIPMENTContract Period:Beginning December 1, 2005 and Ending November 30, 2006Buyer 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

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 CommonwealthSubject:7350-05 FOOD SERVICE EQUIPMENTContract Period:Beginning December 1, 2005 and Ending November 30, 2006Buyer 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

For:All using Agencies of the CommonwealthSubject:7350-05 FOOD SERVICE EQUIPMENTContract Period:Beginning December 1, 2005 and Ending November 30, 2006Buyer 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	Commercial Disposers, Waster Xpress & Hot Water Systems effective 12/1/05
In-Sink-erator Division # 4600009597	

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.

For:All using Agencies of the CommonwealthSubject:7350-05 FOOD SERVICE EQUIPMENTContract Period:Beginning December 1, 2005 and Ending November 30, 2006Buyer 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

For:All using Agencies of the CommonwealthSubject:7350-05 FOOD SERVICE EQUIPMENTContract Period:Beginning December 1, 2005 and Ending November 30, 2006Buyer 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 January1, 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.

For:All using Agencies of the CommonwealthSubject:7350-05 FOOD SERVICE EQUIPMENTContract Period:Beginning December 1, 2005 and Ending November 30, 2006Buyer 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

For:All using Agencies of the CommonwealthSubject:7350-05 FOOD SERVICE EQUIPMENTContract Period:Beginning December 1, 2005 and Ending November 30, 2006Buyer 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

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 CommonwealthSubject:FOOD SERVICE EQUIPMENTContract Period:Beginning December 1, 2005 and Ending November 30, 2006Commodity Specialist Name:Brian Reinoehl, 717-787-3475

CHANGE SUMMARY: The following supplier has updated their Price Lists, effective 9/7/06.

Insinger Machine Co.	Price Schedule #66 – Commercial Kitchen Machinery – April 1. 2006
#4600009159	Price Schedule #37 – Commercial Food Waste Disposers – April 1, 2006

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 CommonwealthSubject:7350-05 FOOD SERVICE EQUIPMENTContract Period:Beginning December 1, 2005 and Ending November 30, 2006Commodity 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

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 CommonwealthSubject:7350-05 Food Service EquipmentContract 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.

CONTRACTOR NAME		CONTACT PERSON	
		Kenneth Kreiss	
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.

CONTRACTOR NAME Somat Company		SAP NUMBE 4600009173	
Contat Company	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	B.S.E. Marketing 116 S. 6 th St. New Hyde Park, NY 11040 Phone: 516-694-0300 Fax: 516-694-1234		3
Crimsco – Division of V	Vittco Foodservice Equipment Singer Equipment Co. 150 S. Twin Valley Rd.		3

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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST	EFFECTIVE DATE
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.

CONTRACTOR NAME	SAP CONTRACT NUMBER
Advance Tabco	4600009111
Aero Manufacturing Co., Inc.	
Bally Refrigerated Boxes Inc.	
ITW Food Equipment Group LLC	
Blodgett Oven Company	
Cleveland Range Inc.	
Chemical Methods Associates, Inc. dba CMA Dishmachines	
AMCO	
Commercial Stainless Inc.	
Continental Refrigerator Division	
Clark Food Service Equipment	
Crimsco – Division of Wittco Foodservice Equipment	
Frymaster, LLC	
Eagle, MHC dba Eagle Group	
Gar Products	
Garland Commercial Industries Inc.	
Globe Food Equipment Company	
Gemini	
Crown Verity Inc.	
Intermetro Industries Corporation	
Alto-Sham, Inc.	
Hoshizaki America Inc	
Equipment Doyon Inc	
Hussman Corporation	
Imperial Commercial Cooking Equipment	
Silver King, Inc	
Fagor Commercial Inc.	
Jackson MSC, Inc	
Lincoln Foodservice Products	
Kelvinator COM Prod	
Maytag Sales, Inc. dba Amana	
McCall	

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.	
United Restaurant Equipment Inc	4600009158
Insinger Machine Co.	
Scotsman Ice Systems	
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.	
Pitco Frialator Inc	
Penn Refrigeration Svc Corp	4600009169
Todd Devin food Equipment Inc.	4600009170
Panasonic Broadcast & TV Systems Co.	4600009171
Rational Cooking Systems, Inc	4600009172
Somat Company	
Foldcraft Company dba Plymold	4600009174
Universal Stainless Inc dba Leggett & Platte	4600009175
Univex corp	4600009176
Glynwed Victory Inc	4600009178
Frymaster LLC dba Varimixer	
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

CONTRACTOR NAME	SAP CONTRACT NUMBER
Lakeside Manufacturing Inc	
Beverage-Air, A Division of Carrier commercial Refrigeration, Inc	

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 CommonwealthSubject:7350-05 Food Service EquipmentContract Period:Beginning December 1, 2005 and Ending November 30, 2007Commodity 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.

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 CommonwealthSubject:7350-05 Food Service EquipmentContract Period:Beginning December 1, 2005 and Ending November 20, 2007Commodity 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>	SAP Contract No	Price List
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:

Contractor	SAP Contract No	Price List
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.

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	
United Restaurant Equipment Inc PO Box 61980 Harrisburg, PA 17106-1980 Contact: Andrew Weiss	
	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: <u>Steve@Brysco.com</u> United Restaurant Equipment Inc PO Box 61980 Harrisburg, PA 17106-1980

Contract Reference Number: 7350-05 Collective Number: CN00015629 SAP Contract Number: Various Change Number: 16 Change Effective Date: December 13, 2006

SAP NUMBER

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF GENERAL SERVICES HARRISBURG

For:All using Agencies of the CommonwealthSubject:7350-05 Food Service EquipmentContract Period:Beginning December 1, 2005 and Ending November 20, 2007Commodity 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.

CONTRACTOR NAME		SAP NUMBER
Rational Cooking Systems	nc	#4600009172

The following contractor has added the following authorized dealer effective December 14, 2006.

CONT	RACTOR	NAME
	VUCION	

Harford Duracool LLC 4	600009209
HRI Supply & Design Inc	

2022 Filmore Ave. Erie, PA 16506 Contact Person: James Gornall Phone: 814-453-4747 Fax: 814-459-9955 E-Mail: <u>hrierie@velocity.net</u>

The following contractors have updated their Price Lists effective December 14, 2006.

CONTRACTOR NAME Scotsman Ice Systems <u>SAP NUMBER</u> 4600009160 PRICE LIST

Suggested List Price Schedule Commercial Products effective October 1, 2006

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 CommonwealthSubject:7350-05 Food Service EquipmentContract Period:Beginning December 1, 2005 and Ending November 20, 2007Commodity Specialist Name:Barb Cain 717-783-6941

CHANGE SUMMARY:

The following contractor has updated their Price List effective December 19, 2006.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Lincoln Foodservice Products	4600009145	2007 Impinger Conveyor Ovens, effective October 1, 2006

The following contractor has updated their Price List effective January 1, 2007.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
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

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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Structural Concepts		2007 Condensed Catalog & Price List, effective January 1, 2007

The following contractors have updated their Price List effective December 30, 2006.

CONTRACTOR NAME Singer Equipment Company	<u>SAP NUMBER</u> 4600009189	PRICE LIST 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		Eagle Foodservice Equipment Division, effective January 2007

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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
		Crown Verity Inc. U.S. Price List effective January 1, 2006
United Restaurant Equipment		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.		McCall Suggested List Price effective January 1, 2007
Southbend		Southbend 2007 Price List effective January 1, 2007
Singer Equipment Co		Hatco 2007 Price List Foodservice Equipment effective January 1, 2007
0 1 1		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	460000723	
windwest Folding Floducts		initiation of the list for the list for the field of the second

The following contractors have updated their Price List effective February 1, 2007.

CONTRACTOR NAME	<u>SAP NUMBER</u>	PRICE LIST
Singer Equipment Co		Bloomfield Suggested List Price Book effective February 1, 2007

The following contractor has added the following authorized dealers effective January 11, 2007.

CONTRACTOR NAME

United Restaurant Equipment PO Box 2223 Harrisburg, PA 17105 Contact Person: Michael Weiss Phone: 800-692-7402

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.

SAP NUMBER

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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
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.

CONTRACTOR NAME	SAP NUMBER
Harford Duracool	

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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
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.

CONTRACTOR NAME	SAP NUMBER	OFFERED DISCOUNT
Equipment Doyon Inc.		45%

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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Wittco Food Service Group		Wittco Food Service Equipment Pricing effective October 1, 2006

The following contractor has added the following authorized dealer effective January 25, 2007.

CONTRACTOR NAME	SAP NUMBER
Structural Concepts	4600009164

Singer Equipment Company 150 S. Twin Valley Road Elverson, PA 19520 Contact Person: Mark Woolcock Phone: 610-286-8000 Fax: 610-286-8050

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

All using Agencies of the Commonwealth For: 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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
CMA Dishmachines		CMA Dishmachines Price Catalog effective July 2006
Alto-Shaam		Alto-Shaam Price List effective November 1, 2006
Kelvinator		Kelvinator 2007 Equipment & Accessories Price List effective January 1, 2007
Univex		Univex 2007 Catalog & Price List effective January 1, 2007
		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.

CONTRACTOR NAME

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.

SAP NUMBER

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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Fagor Industrial	4600009142	Fagor Dishwashing Price List, effective January 2007
Hoshizaki American		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.

CONTRACTOR NAME		SAP NUMBER
Scotsman Ice Systems		
-	United Restaurant Equipment	
	2980 Jefferson St.	
	Harrisburg, PA 17105	

The following contractors have added the following authorized dealer effective February 6, 2007.

Insinger Machine Co	00009159
Insinger Machine Co	00009159

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

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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Singer Equipment Company		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 Eq	uip 4600009140	Imperial Price List/Product Brochure, effective February 1, 2007

The following contractor has added the following authorized dealer effective February 13, 2007.

Phone: 215-493-8282 FAX: 215-493-9872 E-Mail: tdfeinc@aol.com

CONTRACTOR NAME		SAP NUMBER
Lincoln Foodservice Products.		
	Todd Devin Food Equipment	
	668 Stony Hill Road	
	Yardley, PA 19067	
	Contact Person: Richard Devin	

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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Singer Equipment Company		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.

The following contractor has updated their Price List effective March 15, 2007.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Singer Equipment Company		Howard McCray Price List, effective March 15, 2007

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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Insinger Machine Company		Commercial Food Waste Disposers, Price Schedule #38, effective Jan 1, 2007
		Commercial Kitchen Machinery, Price Schedule #67, effective January 1, 2007

The following contractor has added the following authorized dealer effective March 7, 2007.

CONTRACTOR NAME		SAP NUMBER
Frymaster LLC dba Varimixer		
-	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	

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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Todd Devin Food Equipment		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.

CONTRACTOR NAME		SAP NUMBER
Clark Food Service Equipment		4600009122
	Contact Person: Rennae Hillen	
	Dhana: 717 202 7550 avt 224	

Contact Person: Rennae Hillen Phone: 717-392-7550 ext 334 E-Mail: rhillen@cfse.biz

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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Singer Equipment Company		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

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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Singer Equipment Company		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

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, 1007.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Foldcraft Co dba Plymold		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).

CONTRACTOR NAME	SAP NUMBER
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

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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Gar Products		Gar Products 2007 Price List, effective March 1, 2007

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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Continental Refrigerator Division		Continental Refrigerator 2007 Price List, effective April 2, 2007

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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
MTS Seating		MTS 2007 Workbook & Pricelist, effective May 1, 2007

The following contractor has updated their authorized dealer list effective May 22, 2007.

CONTRACTOR NAME	SAP NUMBER	
Alto-Shaam Inc.	4600009133	
Add:	Commercial Appliance Contr	

dd: 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

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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Singer Equipment Co		Winston industries 2006 Standard Price List, effective August 14, 2006
		2007 Price List Wolf Range Products, effective March 2007

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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Hobart Corporation		Hobart Foodservice Price List, effective July 1, 2007
-		Traulsen Refrigeration Price List, effective July 1, 2007

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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
United Restaurant		Carlisle Food Service Products, 2007 Pricing Guide, effective July 2, 2007
		Dexter-Russell Professional Cutlery Price List, effective June 2007
Todd Devin Food Equipment		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

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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Clark Food Service Equipment		Gold Medal Catalog 63 2007

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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Blodgett Oven Company		Blodgett corporation Revised Price List 2007, effective July 1, 2007

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

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Clark Food Service Equipment	4600011031	Excellence Commercial Products Price List July 2007, effective July 1, 2007

Contract Reference Number: 7350-05 Collective Number: CN00015629 SAP Contract Number: Various Change Number: 42 Change Effective Date: November 5, 2007

SAP NUMBER

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF GENERAL SERVICES HARRISBURG

For:All using Agencies of the CommonwealthSubject:7350-05 Food Service EquipmentContract 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.

CONTRACTOR NAME	SAP NUMBER	CONTACT PERSON	PHONE NUMBER
Cleveland Range Inc.		Bob Schaefer	
Sccotsman Ice Systems		Frank Hebner	
McCall		Scott Mallernee	731-847-5250
Kolpak		Scott Mallernee	731-847-5250

II. Addition/Update of Distributors – The following contractors have added/updated the following authorized dealers.

CONTRACTOR NAME

ntinental Refrigerator Division		
Todd Devin Food Equipment Inc.	Carnegie Equipment Co.	TriMark/SS Kemp
668 Stony Hill Rd	5930 Sixth Ave.	590 Vista Park Drive, Building #5
Yardley, PA 19067	Altoona, PA 16602	Pittsburgh, PA 15205
Phone: 215-493-8282	Phone: 814-942-0691	Phone: 412-787-3250
Fax: 215-493-9872	Fax: 814-949-9214	Fax: 412-494-0234
Contact: Richard Devin	Contact: George Ferris II	Contact: Scott May
mat Company		
Todd Devin Food		
668 Stony Hill Re	oad	
Yardley, PA 190	067	
Phone: 215-321-	-8877	
Fax: 215-321-71	23	
erson Electric Co dba In-Sink-Erator		
	liance Contracts, Inc.	
P O Box 746		
628 Barkeyville F	Rd.	
Grove City, PA 1	6127	
Phone: 724-458-		
Fax: 215-493-9872 Contact: Richard Devin mat Company Todd Devin Food 668 Stony Hill Re Yardley, PA 190 Phone: 215-321- Fax: 215-321-71 rerson Electric Co dba In-Sink-Erator Commercial App P O Box 746 628 Barkeyville F Grove City, PA 1	Fax: 814-949-9214 Contact: George Ferris II d Equipment oad 067 -8877 23 Diance Contracts, Inc. Rd. 6127	Fax: 412-494-0234 Contact: Scott May

III. Update of Price Lists – The following contractors have updated their price lists effective October 25, 2006.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST	EFFECTIVE DATE
CMA Dishmachines		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	
		FMP Parts & Accessories Price List	October 1, 2007
		Scotsman Suggested List Price Schedule	
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.

CONTRACTOR NAME	SAP CONTRACT NUMBER
Advance Tabco	
Aero Manufacturing Co., Inc	
Bally Refrigerated Boxes Inc.	
ITW Food Equipment Group LLC	
Blodgett Oven Company	
Cleveland Range Inc.	
Chemical Methods Associates, Inc. dba CMA Dishmachines	
Amco Legget & Platt Storage System Div.	
Commercial Stainless Inc.	
Continental Refrigerator Division	
Clark Food Service Equipment	
Crimsco – Division of Wittco Foodservice Equipment	
Frymaster, LLC	
Eagle, MHC dba Eagle Group	
Gar Products	
Garland Commercial Industries Inc.	
Globe Food Equipment Company	
Gemini	
Crown Verity Inc.	
Intermetro Industries Corporation	
Alto-Sham, Inc	
Hoshizaki America Inc	
Equipment Doyon Inc.	
Hussman Corporation	
Imperial Commercial Cooking Equipment	
Silver King, Inc	
Fagor Commercial Inc.	
Jackson MSC, Inc	
Kelvinator COM Prod	

Maytag Sales, Inc. dba Amana	4600009148
McCall	
Hobart Corporation	4600009150
Kolpak	4600009151
The Delfield Company	4600009152
Diversified Metal Products, Inc. dba Dispense-Rite	
Dormant Manufacturing Co	4600009154
Mars Sales Company Inc. dba Mars Air Doors	4600009156
Pitco Frialator inc	
United Restaurant Equipment Inc	4600009158
Insinger Machine Co	4600009159
Scotsman Ice Systems	
Stero A Div of Illinois Tool Works Inc.	4600009161
LPI – A Division of Leggett & Platt	4600009162
The Salvajor Co.	
Structural Concepts Corporation	
Supremetal Inc.	
Pitco Frialator Inc	
Penn Refrigeration Svc Corp	4600009169
Todd Devin food Equipment Inc.	4600009170
Panasonic Broadcast & TV Systems Co.	
Rational Cooking Systems, Inc.	
Somat Company	
Foldcraft Company dba Plymold	
Universal Stainless Inc dba Leggett & Platte	
Univex Corp.	
Glynwed Victory Inc	
Frymaster LLC dba Varimixer	
Wittco Foodservice Equipment	
Vulcan-Hart	
Follett Corporation	
Singer Equipment Company	
Michigan Tube Swagers & Fabricators Inc dba MTS Seating	4600009203
Harford Duracool, LLC.	4600009209
Middleby Cooking Systems dba Southbend	
Emerson Electric Company dba In-Sink-Erator Division	
Sagus International Inc. dba Midwest Folding Products	
Aladdin Temp Rite LLC dba Temp Rite LLC	
Burlodge USA Inc.	
Clark Food Service Equipment	
Lakeside Manufacturing Inc.	
Piper Products Inc.	

V. Contract Non-Renewal – The following contractors have decided not to renew their contract

CONTRACTOR NAME	SAP CONTRACT NUMBER
Lincoln Foodservice Products	

			Child Contract	
Manufacturer	Awarded Supplier	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	Blodget	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	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	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	Awarded Supplier	Contract #	Authorized Dealer
Accutemp Products Inc	Singer Equipment Co	4600009189	
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			
New Age	Singer Equipment Co	4600009189	
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			
Somat CO	Somat Co	4600009173	Singer Equipment Co.
Southbond	Southbord	4600009248	United Restaurant Equipment
Southbend Stero	Southbend Stero	4600009248	Singer Equipment Co.
	Stero Structural Concepts Corporation	4600009161	United Restaurant Equipment Singer Equipment Co.
Structural Concepts Corporation		400009104	United Restaurant Equipment
			Curran-Taylor Inc.

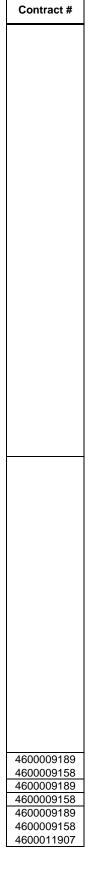
Manufacturer	Awarded Supplier	Contract #	Authorized Dealer
Supreme Metal	Supreme Metal	4600009165	Singer Equipment Co.
The Delfield Company	The Delfield Company	4600009152	Clark Foodservice Todd Devin Food Equipment Curran-Taylor Inc. Commercial Appliance
The Salvajor Co	The Salvajor Co	4600009163	Singer Equipment Co. United Restaurant Equipment Todd Devin Food Equipment Curran-Taylor Inc. Commercial Appliance
Adamatic Baker's Pride	Todd Devin	4600009170	
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			
Toastmaster			
Turbo Chef			
Useco			
Waste King	Todd Devin	4600009170	
Arden Benhar	United Restaurant Equipment Co	4600009158	
Carlisle Food Service			
Dexter Russell			
Regal Ware			
San Jamar			
Tablecraft			
Tuxton China			
Wilbur Curtis			
Winco	Universal Stainlass Divert Lagrant	460000475	United Posterizant Carriers and
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	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.	
Lincoln Foodservice	Lincoln Foodservice	4600009145	Singer Equipment Co. Clark Foodservice Curran-Taylor Inc. Tri State Equipment	

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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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Insinger Machine Company		Insinger Commercial Kitchen Machinery, effective August 1, 2007
		Insinger Commercial Food Waste Disposers, effective August 1, 2007

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.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
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

Contract Reference Number: 7350-05 Collective Number: CN00015629 SAP Contract Number: Various Change Number: 44 Change Effective Date: November 29, 2007

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF GENERAL SERVICES HARRISBURG

For: All using Agencies of the Commonwealth 7350-05 Food Service Equipment Subject: Beginning December 1, 2005 and Ending November 30, 2006 **Contract Period:** (Renewed through November 30, 2008) Barb Cain 717-783-6941 **Commodity Specialist Name:**

CHANGE SUMMARY: The following changes have been made to the above mentioned contract:

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.

CONTRACTOR NAME

SAP CONTRACT NUMBER

Contract Reference Number: 7350-05 Collective Number: CN00015629 SAP Contract Number: Various Change Number: 45 Change Effective Date: December 3, 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 December 3, 2007.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Lincoln food Service Products	4600009145	Lincoln 2008 Impinger Conveyor Ovens, effective October 1, 2007
		Lincoln 2008 Smallware Catalog 2008, effective October 1, 2007

Contract Reference Number: 7350-05 Collective Number: CN00015629 SAP Contract Number: Various Change Number: 46 Change Effective Date: December 18, 2007

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF GENERAL SERVICES HARRISBURG

For:All using Agencies of the CommonwealthSubject:7350-05 Food Service EquipmentContract 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 January 1, 2008.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
ITW Food Equipment Group LLC	4600009114	Berkel 2008 List Price Book, effective January 1, 2008

Contract Reference Number: 7350-05 Collective Number: CN00015629 SAP Contract Number: Various Change Number: 47 Change Effective Date: December 20, 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 contractor has updated their Price List effective January 1, 2008.

CONTRACTOR NAME	<u>SAP NUMBER</u>	PRICE LIST
Silver King	4600009141	Silver King Price List 2008, effective January 1, 2008

The following contractor has updated their Price List effective February 1, 2008.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Hoshizaki America		Hoshizaki America Equipment Price List, effective February 1, 2008
		Hoshizaki America Reach-In Price List, effective February 1, 2008

Contract Reference Number: 7350-05 Collective Number: CN00015629 SAP Contract Number: Various Change Number: 48 Change Effective Date: December 28, 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 contractor has updated their Price List effective January 1, 2008.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
United Restaurant Equipment Inc.	4600009158	Arden Benhar Foodservice & Institutional 2008 Price List, effective January 1, 2008
		Regal Ware Food Service Price List, effective January 1, 2008
		San Jamar Suggested List, effective October 1, 2007
		Tuxton China 2008 Price List, effective January 1, 2008
		Wilbur Curtis Gourmet Coffee Brewing Systems, effective January 2008
		Winco 2007 List Price Catalog, effective September 1, 2007

The following contractor has updated their Price List effective January 12, 2008.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
United Restaurant Equipment Inc	4600009158	Carlisle Food Service Products 2008 Pricing Guide, effective January 1, 2008
		Dexter Professional Foodservice Cutlery Price List, effective January 2008
		Dexter Processing/Industrial Cutlery Price List, effective January 2008

Contract Reference Number: 7350-05 Collective Number: CN00015629 SAP Contract Number: Various Change Number: 49 Change Effective Date: January 8, 2008

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 Lists effective January 1, 2008.

CONTRACTOR NAME	SAP NUMBER	PRICE LIST
Advance Tabco		Advance Tabco Product & Price Guide, effective January 2008
Alto Shaam Inc		Alto Shaam 2008 Price List, effective January 1, 2008