



State of Idaho

**CHANGE ORDER - 04**

**PLEASE DO NOT DUPLICATE THIS ORDER.**

**Change Order Summary**

**Purchase Order Number:** PADD16200511

**Account Number:** AC-1

**Revision Number:** 04

**Change Order Date:** March 26, 2019

**Service Start Date:** April 1, 2019

**Service End Date:** March 31, 2020

**Payment Method:** Invoice

**Payment Terms:** NET30

**Currency:** USD

**FOB Instruction:** Destination

**Attachment(s):** [MA Amd 2 - IBM.pdf](#) :  
[ChangeLog.htm](#) :Purchase Order Change

**Supplier**

Karen Schneider  
International Business Machines, C  
4660 La Jolla Villaage Drive  
Suite 300  
San Diego, CA 91922  
**Phone:** 720-397-5563

**Fax:**

**Email:** kasch@us.ibm.com

**Buyer Contact**

Jason Skelton  
Tel:208-332-1610  
Fax: 208-327-7320  
Jason.Skelton@adm.idaho.gov

**Contract Number:**

**Bill To Address**

DOP - Various State Agencies  
State of Idaho  
Various Locations  
See Below for Details  
on Specific Locations  
Various, Idaho 83702

**Phone:** 208-327-7465

**Fax:** 208-327-7320

**Email:** purchasing@adm.idaho.gov

**Mail Stop:** DOP - Various Locations

**Ship To Address**

DOP - Various State Agencies  
State of Idaho  
Various Locations  
See Below for Details  
on Specific Locations  
Various, Idaho 83702

**Phone:** 208-327-7465

**Fax:** 208-327-7320

**Email:** purchasing@adm.idaho.gov

**Mail Stop:** DOP - Various Locations

**Instructions**

PADD16200511 Change Order 4

This PADD is for Computer Equipment, Peripherals, and Related Services for the benefit of State of Idaho Agencies, Institutions, Departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327, is renewed for an additional period of time, as provided above. All terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. NASPO ValuePoint Master Agreement Amendment 2 to extend Minnesota Agreement No. MNWNC-116 is attached and incorporated herein by reference.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

Original PADD: 12/01/2015-03/31/2017 \$800,000.00


Change Order 1: 12/02/2015-03/31/2017 \$0.00

Change Order 2: 4/1/2017-3/31/2018 \$160,000.00

Change Order 3: 4/1/2018-3/31/2019 \$160,000.00

Change Order 4: 4/1/2019-3/31/2020 \$160,000.00 (this renewal)

Total PADD Value: \$1,280,000.00

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
	1.00	0		ANN	160,000.00	\$160,000.00
<b>Item Description</b>	#1					
	One year renewal					
						
<b>Delivery Date:</b>	April 01, 2018					
<b>Shipping Method:</b>	Delivery					
<b>Shipping Instructions:</b>	Shipping instructions will be given by each Ordering Entity at the time of order.					
<b>Ship FOB:</b>	Destination					
<b>Attachment(s)</b>						
<b>Special Instructions:</b>	Billing instructions will be given by each Ordering Entity at the time of order.					

<b>Sub-Total (USD)</b>	\$160,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$160,000.00

Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.

Signature : 

Signed By : Jason Skelton