



**State of Alabama
Department of Finance
Division of Purchasing
Master Agreement**

New

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 16000000059	NOT TO EXCEED AMOUNT:
Begin Date: 05/20/2016	Procurement Folder: 120519
Expiration Date: 11/06/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 05/19/16	Version Number: 1

CONTACT INFORMATION		
REQUESTOR: Jaeri Ellis 242-7259 jaeri.ellis@purchasing.alabama.gov	ISSUER: Terri Cole 242-4650 terri.cole@purchasing.alabama.gov	BUYER:

CONTRACT DESCRIPTION	
Fuel Credit Card Services Awarded per RFP #06-25 dated 8/5/2014	
Ship To:	Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000002040: WEX BANK P O BOX 6293 CAROL STREAM IL 60197-6293	Contact: Unknown 444-444-4444

COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00
9463500 - Credit Card, Charge Card Services Fuel Credit Card Services								

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved: 
Purchasing Director

APPROVALS

Date	Status Before	Status After	Approver

Final