



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

New

| CONTRACT INFORMATION | |
|--|------------------------------------|
| MASTER AGREEMENT NUMBER: MA 999 16000000013 | NOT TO EXCEED AMOUNT: |
| Begin Date: 12/01/2015 | Procurement Folder: 37723 |
| Expiration Date: 11/30/2016 | Procurement Type: Master Agreement |
| Solicitation Number: | Replaces Award Document: |
| Award Date: | Replaced by Award Document: |
| Modification Date: 12/08/15 | Version Number: 1 |

| CONTACT INFORMATION | | |
|--|---|--|
| REQUESTOR: Wendy Penton 353-7176 wendy.penton@purchasing.alabama.gov | ISSUER: Wendy Penton 353-7176 wendy.penton@purchasing.alabama.gov | BUYER: Wendy Penton 353-7176 wendy.penton@purchasing.alabama.gov |

| CONTRACT DESCRIPTION |
|---|
| STATEWIDE PRINTING AND BINDING CONTRACT |

Ship To: _____ **Bill To:** _____

| REASON FOR MODIFICATION |
|-------------------------|
| |

| VENDOR INFORMATION | |
|--|---|
| Name /Address: VC000004174: WELLS ACTION IN MAILING INC 4521 TROY HWY MONTGOMERY AL 36116-5121 | Contact: PAT PARVIN 444-444-4444 |

| COMMODITY / SERVICE INFORMATION | | | | | | | | |
|---|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 1 | 1 | LOT | \$0.000000 | \$0.00 | | | \$0.00 | \$0.00 |
| 96600000000 - PRINTING AND TYPESETTING SERVICES PRINTING AND TYPESETTING SERVICES T 400 PRINTING AND BINDING CONTRACT PER THE ATTACHED SPECIFICATIONS | | | | | | | | |

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 |
| 12/08/2015 12:04:50 AM | Pending | Approved | staarsbatch |

Final



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

New

| | |
|--|------------------------------------|
| CONTRACT INFORMATION | |
| MASTER AGREEMENT NUMBER: MA 999 16000000014 | NOT TO EXCEED AMOUNT: |
| Begin Date: 12/01/2015 | Procurement Folder: 37723 |
| Expiration Date: 11/30/2016 | Procurement Type: Master Agreement |
| Solicitation Number: | Replaces Award Document: |
| Award Date: | Replaced by Award Document: |
| Modification Date: 12/08/15 | Version Number: 1 |

| | | |
|--|---|--|
| CONTACT INFORMATION | | |
| REQUESTOR: Wendy Penton 353-7176 wendy.penton@purchasing.alabama.gov | ISSUER: Wendy Penton 353-7176 wendy.penton@purchasing.alabama.gov | BUYER: Wendy Penton 353-7176 wendy.penton@purchasing.alabama.gov |

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|---|
| CONTRACT DESCRIPTION |
| STATEWIDE PRINTING AND BINDING CONTRACT |

Ship To:

Bill To:

| |
|--------------------------------|
| REASON FOR MODIFICATION |
|--------------------------------|

| | |
|--|---|
| VENDOR INFORMATION | |
| Name /Address: VC000004869: WALKER360 Creative Printing & Signs 2501 E 5th Street Montgomery AL 36107 | Contact: TAYLOR BLACKWELL 444-444-4444 |

| COMMODITY / SERVICE INFORMATION | | | | | | | | |
|---|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 1 | 1 | LOT | \$0.000000 | \$0.00 | | | \$0.00 | \$0.00 |
| 96600000000 - PRINTING AND TYPESETTING SERVICES PRINTING AND TYPESETTING SERVICES T 400 PRINTING AND BINDING CONTRACT PER THE ATTACHED SPECIFICATIONS | | | | | | | | |

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Approved:

Purchasing Director

APPROVALS

| Date | Status Before | Status After | Approver |
|------------------------|----------------------|---------------------|-----------------|
| 12/08/2015 12:04:53 AM | Pending | Approved | staarsbatch |

Final



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

New

| CONTRACT INFORMATION | |
|--|------------------------------------|
| MASTER AGREEMENT NUMBER: MA 999 16000000015 | NOT TO EXCEED AMOUNT: |
| Begin Date: 12/01/2015 | Procurement Folder: 37723 |
| Expiration Date: 11/30/2016 | Procurement Type: Master Agreement |
| Solicitation Number: | Replaces Award Document: |
| Award Date: | Replaced by Award Document: |
| Modification Date: 12/08/15 | Version Number: 1 |

| CONTACT INFORMATION | | |
|--|---|--|
| REQUESTOR: Wendy Penton 353-7176 wendy.penton@purchasing.alabama.gov | ISSUER: Wendy Penton 353-7176 wendy.penton@purchasing.alabama.gov | BUYER: Wendy Penton 353-7176 wendy.penton@purchasing.alabama.gov |

| CONTRACT DESCRIPTION |
|---|
| STATEWIDE PRINTING AND BINDING CONTRACT |

Ship To:

Bill To:

| REASON FOR MODIFICATION |
|-------------------------|
|-------------------------|

| VENDOR INFORMATION | |
|--|---|
| Name /Address: VC000053608: Davis Direct 1241 Newell Parkway Montgomery AL 36110 | Contact: Emile Vaughan 3342770878 Emile@Davisdirect.Net |

| COMMODITY / SERVICE INFORMATION | | | | | | | | |
|---|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 1 | 1 | LOT | \$0.000000 | \$0.00 | | | \$0.00 | \$0.00 |
| 96600000000 - PRINTING AND TYPESETTING SERVICES PRINTING AND TYPESETTING SERVICES T 400 PRINTING AND BINDING CONTRACT PER THE ATTACHED SPECIFICATIONS | | | | | | | | |

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Approved:

Purchasing Director

APPROVALS

| Date | Status Before | Status After | Approver |
|------------------------|----------------------|---------------------|-----------------|
| 12/08/2015 12:04:54 AM | Pending | Approved | staarsbatch |

Final