



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

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 16000000015	NOT TO EXCEED AMOUNT:
Begin Date: 12/01/2015	Procurement Folder: 37723
Expiration Date: 11/30/2017	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 08/31/16	Version Number: 3

CONTACT INFORMATION		
REQUESTOR: Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov	ISSUER: Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov	BUYER: Wendy Penton 334-353-7176 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								
2	0	XJB	\$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

Final



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

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 16000000014	NOT TO EXCEED AMOUNT:
Begin Date: 12/01/2015	Procurement Folder: 37723
Expiration Date: 11/30/2017	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 08/31/16	Version Number: 3

CONTACT INFORMATION		
REQUESTOR: Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov	ISSUER: Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov	BUYER: Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov

CONTRACT DESCRIPTION
STATEWIDE PRINTING AND BINDING CONTRACT

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000004869: WALKER360 2501 E 5th Street Montgomery AL 36107	Contact: TAYLOR BLACKWELL 3348324975 taylor@walker360.com

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								
2	0	XJB	\$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

2016



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

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 1600000013	NOT TO EXCEED AMOUNT:
Begin Date: 12/01/2015	Procurement Folder: 37723
Expiration Date: 11/30/2017	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 08/31/16	Version Number: 3

CONTACT INFORMATION		
REQUESTOR: Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov	ISSUER: Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov	BUYER: Wendy Penton 334-353-7176 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: PJ Royal 334-286-4667 pjroyal@wellsmailing.com

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								
2	0	XJB	\$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

REC-111