



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

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 T5204012776	NOT TO EXCEED AMOUNT:
Begin Date: 10/07/2013	Procurement Folder: 11943
Expiration Date: 10/06/2017	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 06/30/16	Version Number: 2

CONTACT INFORMATION		
REQUESTOR: Staars Conversion 5555555555 stephen.baltutis@cgi.com	ISSUER: Staars Conversion 5555555555 stephen.baltutis@cgi.com	BUYER:

CONTRACT DESCRIPTION
<p>Converted STC from SNAP. Original Contract Date 2013/11/06 Open the attached pdf to view complete contract details.</p> <p>Buyer Information Buyer ID: pat.antle Buyer Name: Pat Antle Buyer Phone Number: 867-555-5309 Buyer EmailId: pat.antle@purchasing.alabama.gov</p>

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

Shipping Instructions: AS REQUIRED
SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000004834: BLACK BOX NETWORK SERVICES, INC 1010 HALEY ROAD MURFREESBORO TN 37129	Contact: RUSTY ASHMORE 334-551-8006 Rusty.Ashmore@blackbox.com

COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
72523077381CNV - PREMISE DISTRIBUTION SYSTEM IN ACCOR- PREMISE DISTRIBUTION SYSTEM IN ACCOR- PREMISE DISTRIBUTION SYSTEM IN ACCOR- DANCE WITH THE PROVIDED SPECIFICATIONS.								

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

RECEIVED