



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

**Modification**

CONTRACT INFORMATION	
<b>MASTER AGREEMENT NUMBER:</b> MA 999 T5254013297	<b>NOT TO EXCEED AMOUNT:</b>
Begin Date: 07/07/2015	Procurement Folder: 11944
Expiration Date: 07/06/2018	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 04/18/17	Version Number: 4

CONTACT INFORMATION		
<b>REQUESTOR:</b> Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov	<b>ISSUER:</b> Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov	<b>BUYER:</b>

CONTRACT DESCRIPTION
Converted STC from SNAP. Original Contract Date 2015/07/13 Original SNAP solicitation number: 2272557

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

**Shipping Instructions:** 7 DAYS ARO SNAP Location code is R1-STATEWIDE

**REASON FOR MODIFICATION**

VENDOR INFORMATION	
<b>Name /Address:</b> VC000115334: Softchoice Corporation 314 West Superior Street Suite 400 Chicago IL 60654	<b>Contact:</b> James Kman 8773337638 Sledus@Softchoice.Com

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

20511052912CNV - DO NOT USE: To be inactivated.  
PERSONAL COMPUTER, TABLET  
PERSONAL COMPUTER, MICROSOFT SURFACE PRO  
  
TABLET COMPUTER 7%  
ACCESSORIES 24.5%  
OPTIONS 12%

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

**Final**