



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

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T1804012300

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 181065

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 10/04/16

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Brittany Snyder

334-242-4667

Brittany.snyder@purchasing.alabama.gov

ISSUER:

Brittany Snyder

334-242-4667

Brittany.snyder@purchasing.alabama.gov

BUYER:

CONTRACT DESCRIPTION

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000043059: Senator International Inc

D/B/A Allermuir Inc

1630 Holland Road

Maumee OH 43537

Contact:

Amber Stanley

4198875806

A.Stanley@Allermuir.Com

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

42000000000 - FURNITURE: CAFETERIA, CHAPEL, DORMITORY, HOUSEHOLD, LIBRARY,
EDUCATIONAL FURNITURE
EDUCATIONAL FURNITURE
ALLERMUIR
PERCENTAGE OFF MANUFACTURER,S LIST PRICE

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 T1804012302

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11675

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/05/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2012/08/16

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: pam.johnson

Buyer Name: Pam Johnson

Buyer Phone Number: 867-555-5309

Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 30 DAYS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000056120: Office Environments Inc

1827 1ST Avenue N Ste 101

Birmingham AL 35203

Contact:

Rce Segars

2054438300

Rsegars@Officenvironments.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
110	0		\$0.000000	\$0.00			\$0.00	\$0.00
42028078930CNV - EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE KRUG PERCENTAGE OFF MANUFACTURER'S LIST PRICE.								
115	0		\$0.000000	\$0.00			\$0.00	\$0.00
42084048401CNV - EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE LOWENSTEIN PERCENTAGE OFF MANUFACTURER'S LIST PRICE.								
119	0		\$0.000000	\$0.00			\$0.00	\$0.00
42040055244CNV - EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE MARQUIS PERCENTAGE OFF MANUFACTURER'S LIST PRICE.								
154	0		\$0.000000	\$0.00			\$0.00	\$0.00
42056074858CNV - EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE SANDLER SEATING PERCENTAGE OFF MANUFACTURER'S LIST PRICE.								
56	0		\$0.000000	\$0.00			\$0.00	\$0.00
42028045390CNV - EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE EGAN VISUAL PERCENTAGE OFF MANUFACTURER'S LIST PRICE.								
8	0		\$0.000000	\$0.00			\$0.00	\$0.00
42000085036CNV - EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE ALLSEATING PERCENTAGE OFF MANUFACTURER'S LIST PRICE.								

Final

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 T1804012303	NOT TO EXCEED AMOUNT:
Begin Date: 07/16/2012	Procurement Folder: 11676
Expiration Date: 07/15/2017	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 07/05/16	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 2012/08/16 Open the attached pdf to view complete contract details.</p>

Buyer Information
 Buyer ID: pam.johnson
 Buyer Name: Pam Johnson
 Buyer Phone Number: 867-555-5309
 Buyer EmailId: pam.johnson@purchasing.alabama.gov

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

Shipping Instructions: 4 WEEKS ARO
 SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000050814: Amcase Inc 2880 Ridgewood Park Dr. Winston-Salem NC 27107	Contact: Melinda Mulford 3367845992 EXT: 122 Lindy@Amcase.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0		\$0.000000	\$0.00			\$0.00	\$0.00

42000085037CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 AMCASE
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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 T1804012304	NOT TO EXCEED AMOUNT:
Begin Date: 07/16/2012	Procurement Folder: 11677
Expiration Date: 07/15/2017	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 07/05/16	Version Number: 2

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

CONTRACT DESCRIPTION
Converted STC from SNAP. Original Contract Date 2012/08/16 Open the attached pdf to view complete contract details.
Buyer Information Buyer ID: pam.johnson Buyer Name: Pam Johnson Buyer Phone Number: 867-555-5309 Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:	Bill To:
Shipping Instructions: 4-6 WEEKS ARO SNAP Location code is R1-STATEWIDE	

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000042681: Amtab Manufacturing Corp 652 N. Highland Ave. Aurora IL 60506	Contact: Doss Samikkannu 6303017600 EXT: 14 Dsami@Amtab.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0		\$0.000000	\$0.00			\$0.00	\$0.00

42000085051CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 AMTAB
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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 T1804012305

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11678

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/05/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Staars Conversion
5555555555
stephen.baltutis@cgi.com

ISSUER:

Staars Conversion
5555555555
stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2012/08/16

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: pam.johnson

Buyer Name: Pam Johnson

Buyer Phone Number: 867-555-5309

Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 90 DAYS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000056580: Appalachian University Systems

150 Commercial Court

Alabaster AL 35007

Contact:

Jennifer Moore

2056212502

Jennifer@Appalachianus.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0		\$0.000000	\$0.00			\$0.00	\$0.00

42000085052CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 APPALACHIAN UNIVERSITY SYSTEMS
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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 T1804012306

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11679

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 10/25/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:
Staars Conversion
5555555555

ISSUER:
Staars Conversion
5555555555

BUYER:

CONTRACT DESCRIPTION

Open the attached pdf to view complete contract details. Buyer Information Buyer ID: pam.johnson Buyer Name: Pam Johnson Buyer Phone Number: 867-555-5309 Buyer Email: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 4-5 WEEKS ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

Contact:

VC000142797: Artcobell Corporation

Cindy Hawkins
254-899-3610

1302 Industrial Blvd

Temple TX 76504

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0		\$0.000000	\$0.00			\$0.00	\$0.00

42000085803CNV - EDUCATIONAL FURNITURE
EDUCATIONAL FURNITURE
EDUCATIONAL FURNITURE
ARTCO BELL
PERCENTAGE OFF MANUFACTURER'S LIST
PRICE.

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 T1804012309

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11681

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/05/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2012/08/16

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: pam.johnson

Buyer Name: Pam Johnson

Buyer Phone Number: 867-555-5309

Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 4-8 WKS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000116194: Jsi / Community

P.O. Box 231

225 Clay Street

Jasper IN 47547-0231

Contact:

Kathy VonDerheide

8127714609 EXT: 1540

Kvonderheide@Jaspergroup.Us.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
38	0		\$0.000000	\$0.00			\$0.00	\$0.00

42024048372CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 COMMUNITY
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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 T1804012310

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11682

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/05/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2012/08/16

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: pam.johnson

Buyer Name: Pam Johnson

Buyer Phone Number: 867-555-5309

Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 6 WEEKS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000050906: Custom Educational Furn Llc

PO Box 70

Swannanoa NC 28778

Contact:

Cindy Lubin

8286640007

Cindy@Cefinc.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
45	0		\$0.000000	\$0.00			\$0.00	\$0.00

42024087860CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 CUSTOM EDUCATIONAL FURNITURE
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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 T1804012312	NOT TO EXCEED AMOUNT:
Begin Date: 07/16/2012	Procurement Folder: 11683
Expiration Date: 07/15/2017	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 10/21/16	Version Number: 2

CONTACT INFORMATION		
REQUESTOR: Brittany Snyder 334-242-4667 Brittany.snyder@purchasing.alabama.gov	ISSUER: Brittany Snyder 334-242-4667 Brittany.snyder@purchasing.alabama.gov	BUYER:

CONTRACT DESCRIPTION
Converted STC from SNAP. Original Contract Date 2012/08/16 Open the attached pdf to view complete contract details.
Buyer Information Buyer ID: pam.johnson Buyer Name: Pam Johnson Buyer Phone Number: 867-555-5309 Buyer Email: pam.johnson@purchasing.alabama.gov

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

Shipping Instructions: 8 WKS ARO
SNAP Location code is RI-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000046388: Ditto Sales Inc DbA/Versteel 2332 Cathy Lane Jasper IN 47546	Contact: Kellie Knies 8008762120 EXT: 7906 Kknies@Versteel.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
51	0		\$0.000000	\$0.00			\$0.00	\$0.00

42024087867CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 DITTO SALES DBA VERSTEEL
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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
New**

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 T1804012314	NOT TO EXCEED AMOUNT:
Begin Date: 07/16/2012	Procurement Folder: 142804
Expiration Date: 07/15/2017	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 07/13/16	Version Number: 1

CONTACT INFORMATION		
REQUESTOR: Pam Johnson 334-242-4667 pam.johnson@purchasing.alabama.gov	ISSUER: Terri Cole 334-242-4650 terri.cole@purchasing.alabama.gov	BUYER: Terri Cole 334-242-4650 terri.cole@purchasing.alabama.gov

CONTRACT DESCRIPTION
EDUCATIONAL ENVIRONMENT FURNISHINGS

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000046116: Exemplis Corporation 6415 Katella Ave Suite 200 Cypress CA 90630	Contact: Derek Cairo 7149954800 EXT: 316 Dcairo@Exemplis.Com

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
42063057289CNV - EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE EDUCATIONAL FURNITURESIT ON ITPERCENTAGE OFF MANUFACTURER'S LIST PRICE.								

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 T1804012315

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11684

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/05/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Staars Conversion
5555555555
stephen.baltutis@cgi.com

ISSUER:

Staars Conversion
5555555555
stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2012/08/16

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: pam.johnson

Buyer Name: Pam Johnson

Buyer Phone Number: 867-555-5309

Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 45 DAYS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000052467: Trearc Brands Inc.

145 Rymer Road, Ne

Cleveland TN 37323

Contact:

Dustin Jones

8668148356 EXT: 101

Djones@Ekocontract.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
67	0		\$0.000000	\$0.00			\$0.00	\$0.00

42028045407CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 FULMARQUE INC DBA EKO
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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 T1804012316

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11685

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/11/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2012/08/16

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: pam.johnson

Buyer Name: Pam Johnson

Buyer Phone Number: 867-555-5309

Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 45 DAYS ARO

SNAP Location code is RI-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000004565: THE HON COMPANY LLC

PO BOX 404422

ATLANTA GA 30384-4422

Contact:

THE HON COMPANY

444-444-4444

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
82	0		\$0.000000	\$0.00			\$0.00	\$0.00

42028045424CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 HON
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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 T1804012317

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11686

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/05/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2012/08/16

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: pam.johnson

Buyer Name: Pam Johnson

Buyer Phone Number: 867-555-5309

Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 45 DAYS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000044378: Imf Solutions, Llc

842 S. 26TH St.

PO Box 1117

Manitowoc WI 54221-1117

Contact:

Amy Dodge

9206824601

Adodge@Invinciblefurniture.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
93	0		\$0.000000	\$0.00			\$0.00	\$0.00

42028078807CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 INVINCIBLE OFFICE FURNITURE
 PERCENTABLE OFF MANUFACTURER'S LIST
 PRICE.

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 T1804012319

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11687

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/20/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2012/08/16

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: pam.johnson

Buyer Name: Pam Johnson

Buyer Phone Number: 867-555-5309

Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 60-90 DAYS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000043597: John Savoy & Son Inc

DBA: Savoy Contract Furniture

P.O. Box 248

300 Howard Street

Montoursville PA 17754-0248

Contact:

David A. Kratzer

5703682424

Dkratzer@Savoyfurniture.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
102	0		\$0.000000	\$0.00			\$0.00	\$0.00

42028078923CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 JOHN SAVOY & SON INC.
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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 T1804012321

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012
Expiration Date: 07/15/2017
Solicitation Number:
Award Date:
Modification Date: 07/20/16

Procurement Folder: 11688
Procurement Type: Master Agreement
Replaces Award Document:
Replaced by Award Document:
Version Number: 2

CONTACT INFORMATION

REQUESTOR:
Staars Conversion
5555555555
stephen.baltutis@cgi.com

ISSUER:
Staars Conversion
5555555555
stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.
Original Contract Date 2012/08/16
Open the attached pdf to view complete contract details.

Buyer Information
Buyer ID: pam.johnson
Buyer Name: Pam Johnson
Buyer Phone Number: 867-555-5309
Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 90 DAYS ARO
SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000046415: Kimball Office Inc.

1600 Royal Street
Mail Code KO-222
Jasper IN 47549

Contact:

Tonja L Blackgrove
8124828573 EXT: 8573
Kogov@Kimball.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
109	0		\$0.000000	\$0.00			\$0.00	\$0.00

42028078929CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 KIMBALL OFFICE
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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 T1804012322

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11689

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/20/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2012/08/16

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: pam.johnson

Buyer Name: Pam Johnson

Buyer Phone Number: 867-555-5309

Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 60-75 DAYS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000057998: Leland M. Thompson, Inc.

17 Professional Drive

Temple TX 76504

Contact:

Steve Thompson

2547420061

Steve@Swcontract.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
112	0		\$0.000000	\$0.00			\$0.00	\$0.00
42028078931CNV - EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE LELAND THOMPSON INC DBA SOUTHWEST PERCENTAGE OFF MANUFACTURER'S LIST PRICE.								

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 T1804012323

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012
 Expiration Date: 07/15/2017
 Solicitation Number:
 Award Date:
 Modification Date: 07/21/16

Procurement Folder: 11690
 Procurement Type: Master Agreement
 Replaces Award Document:
 Replaced by Award Document:
 Version Number: 2

CONTACT INFORMATION

REQUESTOR:
 Staars Conversion
 5555555555
 stephen.baltutis@cgi.com

ISSUER:
 Staars Conversion
 5555555555
 stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.
 Original Contract Date 2012/08/16
 Open the attached pdf to view complete contract details.

Buyer Information
 Buyer ID: pam.johnson
 Buyer Name: Pam Johnson
 Buyer Phone Number: 867-555-5309
 Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 4 WEEKS ARO
 SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:
 VC000047293: Mayline Group

Contact:
 Yvonne Moore
 9204570222 EXT: 316
 Statecontract@Mayline.Com

619 N Commerce St
 Sheboygan WI 53081

COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
123	0		\$0.000000	\$0.00			\$0.00	\$0.00
42040055644CNV - EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE MAYLINE COMPANY PERCENTAGE OFF MANUFACTURER'S LIST PRICE.								

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 T1804012324

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11691

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/05/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2012/08/16

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: pam.johnson

Buyer Name: Pam Johnson

Buyer Phone Number: 867-555-5309

Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 45-60 DAYS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000053459: Terrell Enterprises

P.O. Box 461

Greenville AL 36037

Contact:

Al Brannon

3343827415

Al@Terrellenterprises.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
131	0		\$0.000000	\$0.00			\$0.00	\$0.00

42040056637CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 NATIONAL PUBLIC SEATING
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
156	0		\$0.000000	\$0.00			\$0.00	\$0.00

42056092272CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 SCHOLAR CRAFT
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
160	0		\$0.000000	\$0.00			\$0.00	\$0.00

42060056689CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 SICO AMERICA
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
183	0		\$0.000000	\$0.00			\$0.00	\$0.00

42084048396CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 WDM INC DBA WOOD DESIGN
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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



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

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T1804012326

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11692

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/05/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Staars Conversion
5555555555
stephen.baltutis@cgi.com

ISSUER:

Staars Conversion
5555555555
stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.
Original Contract Date 2012/08/16
Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: pam.johnson
Buyer Name: Pam Johnson
Buyer Phone Number: 867-555-5309
Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 2 WKS ARO
SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000059847: Nightingale Corp

2301 Dixie Road
Mississauga
Ontario Canada L4Y -1Z9

Contact:

Gerry Adam
9058963434 EXT: 216
Gadam@Nightingalechairs.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
136	0		\$0.000000	\$0.00			\$0.00	\$0.00
42040068731CNV - EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE NIGHTINGALE PERCENTAGE OFF MANUFACTURER'S LIST PRICE.								

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 T1804012327

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11693

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/19/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2012/08/16

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: pam.johnson

Buyer Name: Pam Johnson

Buyer Phone Number: 867-555-5309

Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 10-12 WEEKS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000046681: Norix Group Inc

1800 W. Hawthorne Lane

Suite N

West Chicago IL 60185-1863

Contact:

Jan Overstreet

6302311331

Furniture@Norix.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
137	0		\$0.000000	\$0.00			\$0.00	\$0.00

42040068732CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 NORIX FURNITURE
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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 T1804012328

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11694

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/05/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2012/08/16

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: pam.johnson

Buyer Name: Pam Johnson

Buyer Phone Number: 867-555-5309

Buyer Emailld: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 8 WEEKS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000041685: Palmer Hamilton Llc

143 S. Jackson Street

Suite 1

Elkhorn WI 53121

Contact:

Nancy Foster

2627238200 EXT: 225

Nfoster@Palmerhamilton.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
141	0		\$0.000000	\$0.00			\$0.00	\$0.00

42040068736CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 PALMER HAMILTON
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
141	0		\$0.000000	\$0.00			\$0.00	\$0.00

42040068736CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 PALMER HAMILTON
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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 T1804012329

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11695

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/20/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2012/08/16

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: pam.johnson

Buyer Name: Pam Johnson

Buyer Phone Number: 867-555-5309

Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 9 WKS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000002141: PS FURNITURE INC

801 HIGH STREET

P.O. BOX B

CONNEAUTVILLE PA 16406

Contact:

Unknown

444-444-4444

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
147	0		\$0.000000	\$0.00			\$0.00	\$0.00

42043055825CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 PS FURNITURE
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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 T1804012330

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012
Expiration Date: 07/15/2017
Solicitation Number:
Award Date:
Modification Date: 07/05/16

Procurement Folder: 11696
Procurement Type: Master Agreement
Replaces Award Document:
Replaced by Award Document:
Version Number: 2

CONTACT INFORMATION

REQUESTOR:
Staars Conversion
5555555555
stephen.baltutis@cgi.com

ISSUER:
Staars Conversion
5555555555
stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.
Original Contract Date 2012/08/16
Open the attached pdf to view complete contract details.

Buyer Information
Buyer ID: pam.johnson
Buyer Name: Pam Johnson
Buyer Phone Number: 867-555-5309
Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 5-6 WEEKS ARO
SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000050759: Quaker Furniture, Inc
DBA: Studio Q Furniture
PO Box 1973

Hickory NC 28603

Contact:

Gary Lail
8283221794
Glail@Studioqfurniture.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
148	0		\$0.000000	\$0.00			\$0.00	\$0.00

42043055826CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 QUAKER FURNITURE INC DBA STUDIO Q
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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 T1804012331

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11697

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/05/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2012/08/16

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: pam.johnson

Buyer Name: Pam Johnson

Buyer Phone Number: 867-555-5309

Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 8 WKS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000117208: Rapp Productions, Inc.

DBA: FurnitureLab

103 West Weaver Street

Carrboro NC 27510

Contact:

Nathan Bearman

9199130270

Nathan@Furniturelab.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
149	0		\$0.000000	\$0.00			\$0.00	\$0.00

42043055827CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 RAPP PRODUCTIONS INC DBA FURNITURE LAB
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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 T1804012332	NOT TO EXCEED AMOUNT:
Begin Date: 07/16/2012	Procurement Folder: 11698
Expiration Date: 07/15/2017	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 07/05/16	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 2012/08/16 Open the attached pdf to view complete contract details.</p>

Buyer Information
Buyer ID: pam.johnson
Buyer Name: Pam Johnson
Buyer Phone Number: 867-555-5309
Buyer EmailId: pam.johnson@purchasing.alabama.gov

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

Shipping Instructions: 56 DAYS ARO
SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000050758: St Timothy Chair Company PO Box 2427 Hickory NC 28603	Contact: Christol Kenworthy 8283227125 EXT: 279 Stinfo@Sttimothychair.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
168	0		\$0.000000	\$0.00			\$0.00	\$0.00

42066089673CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 ST TIMOTHY CHAIR
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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 T1804012333

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11699

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 09/16/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2012/08/16

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: pam.johnson

Buyer Name: Pam Johnson

Buyer Phone Number: 867-555-5309

Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 4-6 WKS ARO

SNAP Location code is RI-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000002010: STEELCASE INC

62087 COLLECTION CTR DR

CHICAGO IL 60693

Contact:

Unknown

444-444-4444

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
170	0		\$0.000000	\$0.00			\$0.00	\$0.00

42066089675CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 STEELCASE
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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 T1804012334

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012
Expiration Date: 07/15/2017
Solicitation Number:
Award Date:
Modification Date: 07/20/16

Procurement Folder: 11700
Procurement Type: Master Agreement
Replaces Award Document:
Replaced by Award Document:
Version Number: 2

CONTACT INFORMATION

REQUESTOR:
Staars Conversion
5555555555
stephen.baltutis@cgi.com

ISSUER:
Staars Conversion
5555555555
stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.
Original Contract Date 2012/08/16
Open the attached pdf to view complete contract details.

Buyer Information
Buyer ID: pam.johnson
Buyer Name: Pam Johnson
Buyer Phone Number: 867-555-5309
Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 12 WKS ARO
SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000047127: Tmc Furniture Inc
119 East Ann Street
Ann Arbor MI 48104

Contact:

Julie A Moore-Miller
7346220080
Tmccontracts@Tmcfurniture.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
176	0		\$0.000000	\$0.00			\$0.00	\$0.00

42084048386CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 TMC FURNITURE
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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 T1804012336

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11701

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/20/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2012/08/16

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: pam.johnson

Buyer Name: Pam Johnson

Buyer Phone Number: 867-555-5309

Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 10-30 DAYS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000004208: VIRCO INC

P.O. BOX 200854

DALLAS TX 75320-0854

Contact:

KIMBERLY BRIGGLER

444-444-4444

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
181	0		\$0.000000	\$0.00			\$0.00	\$0.00
42084048393CNV - EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE VIRCO PERCENTAGE OFF MANUFACTURER'S LIST PRICE.								

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 T1804012337	NOT TO EXCEED AMOUNT:
Begin Date: 07/16/2012	Procurement Folder: 11702
Expiration Date: 07/15/2017	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 07/20/16	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 2012/08/16 Open the attached pdf to view complete contract details.</p>

Buyer Information
Buyer ID: pam.johnson
Buyer Name: Pam Johnson
Buyer Phone Number: 867-555-5309
Buyer EmailId: pam.johnson@purchasing.alabama.gov

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

Shipping Instructions: 8-10 WKS ARO
SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000050122: Vs America Inc 1940 Abbott Street Charlotte NC 28203	Contact: Audrey Harvey 7047902540 A.Harvey@Vs-Charlotte.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
182	0		\$0.000000	\$0.00			\$0.00	\$0.00

42084048395CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 VS AMERICA
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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 T1804012338

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11703

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/05/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2012/08/16

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: pam.johnson

Buyer Name: Pam Johnson

Buyer Phone Number: 867-555-5309

Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 5 WEEKS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000047353: Wenger Corporation

555 Park Drive

Owatonna MN 55060

Contact:

Tricia Herz

5077748257

tricia.herz@wengercorp.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
184	0		\$0.000000	\$0.00			\$0.00	\$0.00

42084048397CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 WENGER CORPORATION
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T1804012674

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 150606

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/29/16

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Pam Johnson
334-242-4667
pam.johnson@purchasing.alabama.gov

ISSUER:

Pam Johnson
334-242-4667
pam.johnson@purchasing.alabama.gov

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.
Original Contract Date 2012/08/16
Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: pam.johnson
Buyer Name: Pam Johnson
Buyer Phone Number: 867-555-5309
Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 4-6 WEEKS ARO
SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000041230: Bush Industries Inc.

One Mason Drive
PO Box 460
Jamestown NY 14702-0460

Contact:

Jill Shelters
7166652510 EXT: 3772
Jillshelters@Bushindustries.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0		\$0.000000	\$0.00			\$0.00	\$0.00
42000000000 - FURNITURE: CAFETERIA, CHAPEL, DORMITORY, HOUSEHOLD, LIBRARY, EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE BBF FURNITURE PERCENTAGE OFF MANUFACTURER'S LIST PRICE.								

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 T1804012677

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11706

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/05/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2013/09/03

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: pam.johnson

Buyer Name: Pam Johnson

Buyer Phone Number: 867-555-5309

Buyer Emailld: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 45-60 DAYS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000053459: Terrell Enterprises

P.O. Box 461

Greenville AL 36037

Contact:

Al Brannon

3343827415

Al@Terrellenterprises.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
42016055820CNV - EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE MCCOURT MANUFACTURING PERCENTAGE OFF MANUFACTURER'S LIST PRICE.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
83	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
42028045425CNV - EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE TMI PERCENTAGE OFF MANUFACTURER'S LIST PRICE.								

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

Final

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver



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

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T1804012679

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11707

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/05/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2013/09/03

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: pam.johnson

Buyer Name: Pam Johnson

Buyer Phone Number: 867-555-5309

Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 1-12 WEEKS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000044565: Leeder Furniture LLC

PO Box 705

Lake Forest IL 60045

Contact:

Lynn Baehr

8472012000

Lbaehr@Leederfurniture.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

42018081959CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 LEEDER FURNITURE
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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 T1804012680

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11708

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/27/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

ISSUER:

Staars Conversion

5555555555

stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.

Original Contract Date 2013/09/03

Open the attached pdf to view complete contract details.

Buyer Information

Buyer ID: pam.johnson

Buyer Name: Pam Johnson

Buyer Phone Number: 867-555-5309

Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 56 DAYS ARO

SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000049574: Tenjam, Inc.

4455 Lower Roswell Rd

PO Box 683143

Marietta GA 30068

Contact:

Mike Collins

6787770034

Mikec@Tenjam.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
42024048374CNV - EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE EDUCATIONAL FURNITURE TENJAM INC PERCENTAGE OFF MANUFACTURER'S LIST PRICE.								

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 T1804012681

NOT TO EXCEED AMOUNT:

Begin Date: 07/16/2012

Procurement Folder: 11709

Expiration Date: 07/15/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 09/16/16

Version Number: 2

CONTACT INFORMATION

REQUESTOR:
Staars Conversion
5555555555
stephen.baltutis@cgi.com

ISSUER:
Staars Conversion
5555555555
stephen.baltutis@cgi.com

BUYER:

CONTRACT DESCRIPTION

Converted STC from SNAP.
Original Contract Date 2013/09/03
Open the attached pdf to view complete contract details.

Buyer Information
Buyer ID: pam.johnson
Buyer Name: Pam Johnson
Buyer Phone Number: 867-555-5309
Buyer EmailId: pam.johnson@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 6-12 WEEKS ARO
SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

Contact:

VC000059859: Foliot Furniture Inc

Melanie St-Jean
4505659166 EXT: 355
Contract@Foliot.Com

721 Roland-Godard

St-Jerome JCY -4C1

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
66	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

42028045406CNV - EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 EDUCATIONAL FURNITURE
 OFFICE STAR
 PERCENTAGE OFF MANUFACTURER'S LIST
 PRICE.

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