



State of Idaho

Participating Addendum

Purchase Order Summary

Purchase Order Number: PADD16200123
Account Number: AC-1
Purchase Order Date: August 13, 2015
Service Start Date: August 16, 2015
Service End Date: January 17, 2017
Payment Method: Invoice
Payment Terms: No Payment Terms specified
Currency: USD
FOB Instruction: Destination
Attachment(s):

Supplier

BONNIE VOIGT
MEDELA INC
 1101 Corporate Drive
 MCHENRY, IL 60050-7005
Phone: 815-578-2459

Fax: 800-995-7867

Email: bonnie.voigt@medela.com

Buyer Contact

Chelsea Cameron
Tel: 208-332-1607
Fax: 208-327-7320
 chelsea.cameron@adm.idaho.gov

Contract Number:

Bill To Address

DOP - Prog Mgr
 Dept of Administration
 Division of Purchasing
 650 West State St Rm B-15
 PO Box 83720
 Boise, Idaho 83720
Phone: 208-332-1600
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP Program Manager

Ship To Address

DOP - Prog Mgr
 Dept of Administration
 Division of Purchasing
 650 West State St Rm B-15
 PO Box 83720
 Boise, Idaho 83720
Phone: 208-332-1600
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP Program Manager

Instructions

NOTICE OF STATEWIDE CONTRACT (PADD) AWARD

This Contract for is for Breast Pumps and Related Accessories and NASPO ValuePoint Master Price Agreement (Washington Contract Number 01910). The contract is for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis.

Contract Title: Breast Pumps and Related Accessories

Contract Usage Type: Mandatory Use

Public Agency Clause: Yes

Contract Administration: Chelsea Cameron

Phone Number: 208-332-1607

Fax Number: 208-327-7320

E-Mail: chelsea.cameron@adm.idaho.gov

Contractor's Primary Contacts

Contact: Bonnie Voigt

Phone Number: 815-578-2459

Fax Number: 815-759-2459

E-Mail: bonnie.voigt@medela.com

Website: <http://www.medela.us/>

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
	16	0		MON	\$62,500.00	\$1,000,000.00
Item Description	#1					
	Breast pumps and related accessories.					
						
Delivery Date:	August 12, 2015					
Shipping Method:	Delivery					
Shipping Instructions:	Ship to ordering agency.					
Ship FOB:	Destination					
Attachment(s)						
Special Instructions:	Bill to ordering agency.					

Sub-Total (USD)	\$1,000,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$1,000,000.00

Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.

Signature: 
 Signed By :