



State of Idaho

**CHANGE ORDER - 02**

**PLEASE DO NOT DUPLICATE THIS ORDER.**

**Change Order Summary**

**Purchase Order Number:** PADD1113  
**Account Number:** AC-1  
**Revision Number:** 02  
**Change Order Date:** October 21, 2015  
**Service Start Date:** November 29, 2015  
**Service End Date:** November 29, 2017  
**Payment Method:** Invoice  
**Payment Terms:** NET30  
**Currency:** USD  
**FOB Instruction:** Destination  
**Attachment(s):** [ChangeLog.htm](#) : Purchase Order Change

**Supplier**

Ronald Hartman  
 ALLSTEEL  
 2210 Second Avenue  
 Muscatine, IA 52761  
**Phone:** 563-272-4596  
**Fax:** 563-272-4596  
**Email:** allsteelgov@allsteeloffice.com

**Buyer Contact**

Bonnie Sletten  
 Tel: 208-332-1606  
 Fax: 208-327-7320  
 bonnie.sletten@adm.idaho.gov

**Contract Number:**

**Bill To Address**

DOP - Various State Agencies  
 State of Idaho  
 Various Locations  
 See Below for Details  
 on Specific Locations  
 Various, Idaho 83702  
**Phone:** 208-327-7465  
**Fax:** 208-327-7320  
**Email:** purchasing@adm.idaho.gov  
**Mail Stop:** DOP - Various Locations

**Ship To Address**

DOP - Various State Agencies  
 State of Idaho  
 Various Locations  
 See Below for Details  
 on Specific Locations  
 Various, Idaho 83702  
**Phone:** 208-327-7465  
**Fax:** 208-327-7320  
**Email:** purchasing@adm.idaho.gov  
**Mail Stop:** DOP - Various Locations

**Instructions**

PADD1113, Office Furniture is renewed effective 11/29/15 through 11/29/17 as provided above. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. Contractor's signed renewal letter is attached and incorporated herein by reference.

1. Addition of new products Further and Mimeo
2. Addition of Kershaw Inc. and MBI as servicing dealers for Idaho
3. Revised discount matrix Appendix A

Note: The dollar amount listed in the contract pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the order placed by the State: or may be dependent upon the specific terms of the Contract.

Notice of Statewide Contract (PADD) Award. This Contract is for Office Furniture pursuant to the NASPO Value Point (NASPO) and Utah Contract Number MA147. The contract is for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions ro 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: Office Furniture Contract Usage Type: Mandatory Use Public Agency Clause: Yes**

Contract Administration: Bonnie Sletten Phone 208-332-1606 email: Bonnie.Sletten@adm.idaho.gov

Contractor's Primary Contact: Paul Drawbaugh Phone 563-272-4363 email drawbaughp@allsteeloffice.com

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			
42500	1		0	LO	\$750,000.00	\$750,000.00
<b>Item Description</b>	#1	OFFICE FURNITURE - Office Furniture is described as: Systems furniture and accessories, Seating, Desks/Tables, Filing, Storage and Case-goods. This contract includes customer service, installation and design services provided through the Manufacturer by the named authorized dealer(s).				
<b>Delivery Date:</b>	October 9, 2015					
<b>Shipping Method:</b>	Delivery					
<b>Shipping Instructions:</b>						
<b>Ship FOB:</b>						
<b>Attachment(s)</b>						

Special Instructions:

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Sub-Total (USD)	\$750,000.00
Estimated Tax (USD)	\$0.00
<b>TOTAL: (USD)</b>	<b>\$750,000.00</b>

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

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Signature : \_\_\_\_\_

Signed By :