



State of Idaho

CHANGE ORDER - 02**PLEASE DO NOT DUPLICATE THIS ORDER.****Change Order Summary**

Purchase Order Number: PADD1115

Account Number: AC-1

Revision Number: 02

Change Order Date: October 21, 2015

Service Start Date: January 31, 2016

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

Kevin Loubert
 STEELCASE, INC
 901 44th Street SE
 Grand Rapids, MI 49508
Phone: 616-246-9455

Fax:**Email:** kloubert@steelcase.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

PADD1115, Office Furniture is renewed effective 1/31/16 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. Change PL178 to PL182 effective date of Nov 1, 2015
2. Steelcase will hold price list #182 beginning Nov 1, 2015 through April 30, 2017. Beginning May 1, 2017 the then current Price list shall be effective for the balance of the term of the agreement.
3. Add new products – Thread and Brody WorkLounge

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 Western States Contracting Alliance (WSCA) and Utah Contract Number MA147. 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: Office Furniture

Contract Usage Type: .Mandatory Use

Public Agency Clause: Yes

Contract Administration: Bonnie Sletten

Phone Number: 208-332-1606

E-Mail: bonnie.sletten@adm.idaho.gov

Contractor s Primary Contact - Steelcase Inc.

Attn: Scott Murlowski

Phone Number: 612-686-5111 FAX: 616-246-4918 E-Mail: smurlow@steelcase.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
Item Description	#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 OEM by the named authorized dealer(s). 					
Delivery Date:	October 22, 2015					
Shipping Method:	Delivery					
Shipping Instructions:						
Ship FOB:						
Attachment(s)						
Special Instructions:						

Sub-Total (USD) \$750,000.00

Estimated Tax (USD) \$0.00

TOTAL: (USD) \$750,000.00

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

Signature : _____

Signed By :