



State of Idaho

CHANGE ORDER - 02**PLEASE DO NOT DUPLICATE THIS ORDER.****Change Order Summary****Purchase Order Number:** SBPO15200555**Account Number:** AC-1**Revision Number:** 02**Change Order Date:** April 24, 2015**Service Start Date:** April 24, 2015**Service End Date:** December 11, 2016**Payment Method:** Invoice**Payment Terms:** Vendor Specified**Currency:** USD**FOB Instruction:** Destination**Attachment(s):** [ChangeLog.htm](#) : Purchase Order Change**Supplier**Dawn Stevenson
AmeriGas Propane, LP
460 N Gulph Road
King of Prussia, PA 19406
Phone: 610-768-3601**Fax:** 610-768-7694**Email:** dawn.stevenson@amerigas.com**Buyer Contact**Danny Downen
Division of Purchasing 650 West State Rm B-15 Boise
ID, 83706 United States
Tel: 208-332-1605
Fax: 208-327-7320
daniel.downen@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**

This Amendment 02 is an administrative change only, and is to change the rail location from Anacortes, WA to Ferndale, WA due to BPN (Butane-Propane News) newsletter no longer publishing the Anacortes, WA location.

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 amendment letter is attached and incorporated herein by reference.

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
Propane	1	0		ANN	\$0.01	\$0.01

Item Description

#1

Propane Fuel and Related Equipment for the State of Idaho for State Zones I, II, III, IV per the attached Bid Schedule.



Delivery Date:

April 25, 2015

Shipping Method:

Delivery

Shipping Instructions:

Ship FOB:

Destination

Attachment(s)

[AmeriGas ITB15000217- Attachment 2 Bid Schedule.xls](#) : Bid Schedule

[AmeriGas ITB15000217 Attachment 2.pdf](#) : Attachment 2

[AmeriGas ITB15000217.pdf](#) : Signature Page

[ITB15000217 - Propane Fuel and Related Equipment Letter of Clarification.msg](#)

: Clarification Letter

Special Instructions:

Sub-Total (USD) \$0.01

Estimated Tax (USD) \$0.00

TOTAL: (USD) \$0.01

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

Signature : _____

Signed By :