

IDAHO

State of Idaho

CHANGE ORDER - 02**PLEASE DO NOT DUPLICATE THIS ORDER.**

Change Order Summary		Supplier
Purchase Order Number:	SBPO15200473	Joel Strickler CENTURYLINK, INC. 999 W. Main St. 11th Floor Boise, ID 83702 Phone: 208-364-1192
Account Number:	AC-1	Fax: 208-364-3954
Revision Number:	02	Email: joel.strickler@centurylink.com
Change Order Date:	December 17, 2015	
Service Start Date:	January 1, 2016	
Service End Date:	December 31, 2016	
Payment Method:	Invoice	Buyer Contact
Payment Terms:	Vendor Specified	Gregory Lindstrom
Currency:	USD	Tel:208-332-1609
FOB Instruction:	Destination	gregory.lindstrom@adm.idaho.gov
Attachment(s):	ChangeLog.htm :Purchase Order Change	

Contract Number:

Bill To Address	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	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	Fax: 208-327-7320
Email: purchasing@adm.idaho.gov	Email: purchasing@adm.idaho.gov
Mail Stop: DOP Program Manager	Mail Stop: DOP Program Manager

Instructions

STATE OF IDAHO OPEN CONTRACT SBPO15200473-01 for STATEWIDE SWITCHED TELECOMMUNICATIONS SERVICES, as needed for the benefit of STATE OF IDAHO AGENCIES, INSTITUTIONS, AND DEPARTMENTS; AND, ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES AS DEFINED BY IDAHO CODE § 67-2327, OR OTHER AUTHORIZED ENTITIES. This contract is a STATEWIDE BLANKET PURCHASE ORDER (SBPO), and the amount listed is an estimate and not guaranteed. The Department of Administration Office of the CIO or a requisitioning agency will issue individual releases (purchase orders) against this Contract on an as needed basis beginning on the SERVICE START DATE and ending on the SERVICE END DATE of the term of this renewal.

IN THE EVENT OF ANY INCONSISTENCY, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:

1. This Contract Purchase Order document.
2. The State of Idaho's original solicitation document.
3. The Contractor's signed bid, quotation or offer.

CONTRACTOR'S PRIMARY CONTACT

Ty Snyder
 Govt Account Manager
 CenturyLink, Inc.
 999 W. Main St.
 Boise, ID 83702
 208-384-2080 (Office)
 208*794*1519 (Fax)
 Ty.snyder@centurylink.com

STATE AGENCY PRIMARY CONTACT

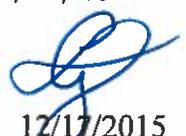
Cheryl Dearborn
 Telecommunications Coordination
 Department of Administration - Office of the CIO
 208-332-1845 (office)
 Cheryl.dearborn@cio.idaho.gov

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINISTRATION

Gregory Lindström, CPPO, CPPB
 State IT Purchasing Officer
 650 W. State St - Rm B15
 Boise, ID 83720-0075
 208-332-1609
 gregory.lindstrom@adm.idaho.gov

Supplier Part Number	Items				Total
	Quantity	Back Order	Unit	Unit Price	
91365	1	0	ANN	\$1,000,000.00	\$1,000,000.00
Item Description	#1				
	SBPO15200473-01 Annual Renewal under current pricing for Switched Telecommunication Statewide Service. Services include switched outbound direct dialed long distance and inbound toll-free, calling card, and conferencing telecommunication services.				
					
Delivery Date:	December 18, 2015				
Shipping Method:	Delivery				
Shipping Instructions:					
Ship FOB:	Destination				
Attachment(s)					
Special Instructions:					

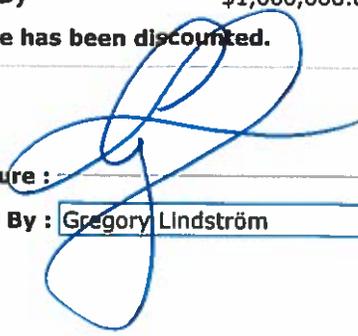
Sub-Total (USD) \$1,000,000.00



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 :