

[Show Attachments](#)



State of Idaho

CHANGE ORDER - 01

Change Order Summary

Purchase Order Name: TIRES, TUBES AND RELATED SERVICES
Purchase Order Number: PADD1100
Contract Number:
Revision Number: 01
Change Order Date: April 1, 2015
Service Start Date: April 1, 2015

Service End Date: March 31, 2017

Submitted By: Danny Downen
Payment Method: Invoice
Payment Terms: No Payment Terms specified

Supplier

Vicky Dunbar
 BRIDGESTONE AMERICAS TIRE OPERATIO
 535 Marriott Dr
 Nashville, TN 37214
Phone: 615-937-3288
Fax: 615-493-0000
Email: dunbarvicky@bfusa.com

Buyer Contact

Danny Downen
 Tel: 208-332-1605
 Fax: 208-327-7320
 daniel.downen@adm.idaho.gov

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

Additional Information

Instructions

PADD1100, Tires, Tubes, and Related Services for the State of Idaho Agencies, institutions, departments, and eligible political subdivision or public agencies, is renewed for an additional period of time, 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.

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

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
2	0	ANN	#1	Renewal, Tires, Tubes, and Related Services (4/1/15 - 3/31/17).	86305	\$634,000.00	\$0.00	\$1,268,000.00



Delivery Date: March 29, 2015

Shipping Method: Delivery

Shipping Instructions: Shipping instructions will be given by the individual agency.

Ship FOB:

Special Instructions: Billing instructions will be given by the individual agency.

TOTAL: (USD) \$1,268,000.00

Signature : _____

Signed By :