



State of Idaho

CHANGE ORDER - 01

Change Order Summary

Purchase Order Name: Statewide Vehicles
Purchase Order Number: SBPO16200403
Contract Number:
Revision Number: 01
Change Order Date: December 8, 2015
Service Start Date: December 8, 2015
Service End Date: October 25, 2017
Submitted By: Danny Downen
Payment Method: Invoice
Payment Terms: NET30

Supplier

BUTCH WADE
 MOUNTAIN HOME AUTO RANCH
 2800 AMERICAN LEGION BLVD
 MOUNTAIN HOME, ID 83647
Phone: 208-249-1330
Fax: 208-587-5291
Email: vernonwade@msn.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

Change Order Summary			
Item	Data Changed	Old Value	New Value
Header Attachment	Attachment gets Added		Copy of Mtn Home - Pricing - Ford.xls
Header Attachment	Attachment gets Added		Copy of Mtn Home - Pricing - Ram-3.xls
Buyer Defined Field	Supplemental Data Field "Service Start Date" gets changed	10/26/2015	12/08/2015
Buyer Defined Field	Supplemental Data Field "General Instructions" gets changed	Statewide Blanket Purchase Order (SBPO) Contract for Statewide Vehicles for the benefit of the State of Idaho 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 Contract on an as needed basis for a period of two (2) years commencing October 26, 2015 ending October 25, 2017, with the option to renew for one (1) additional one (1) year period. 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. QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.	The purpose of this amendment is to include Ford and Ram Vans (see attached reference name "Copy of Mtn Home - Pricing - Ram and Copy of Mtn Home - Pricing - Ford") to the current vehicles that are being supplied. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. Note: The dollar amount listed 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.
Item Unit Price	Unit Price changed on Line Item Ford and Ram Vans Statwide Vehicles per attached solicitation and Bid Schedule.	750000.00	100000.00

Manufacturer	Manufacturer Name changed on Line Item Ford and Ram Vans Statwide Vehicles per attached solicitation and Bid Schedule.	Dodge, Ford, Jeep, Ram, Chevrolet, GMC	Ford and Ram
Item Total Amount	Total Amount changed on Line Item Ford and Ram Vans Statwide Vehicles per attached solicitation and Bid Schedule.	1500000.00	200000.00

Instructions

The purpose of this amendment is to include Ford and Ram Vans (see attached reference name "Copy of Mtn Home - Pricing - Ram and Copy of Mtn Home - Pricing - Ford") to the current vehicles that are being supplied.

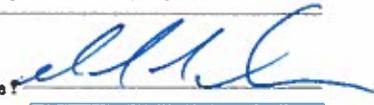
All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein.

Note: The dollar amount listed 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	Ford and Ram Vans Statwide Vehicles per attached solicitation and Bid Schedule.	07104	\$100,000.00	\$0.00	\$200,000.00

Delivery Date: December 9, 2015
Shipping Method: Delivery
Shipping Instructions: Shipping address will be provided on the VOF and EXPO.
Ship FOB: Destination
Special Instructions: Billing address will be provided on the VOF and EXPO.

TOTAL: (USD) \$200,000.00

Signature: 
 Signed By: