



State of Idaho

CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: PADD17200254
Account Number: AC-1
Revision Number: 01
Change Order Date: November 3, 2016
Service Start Date: November 3, 2016
Service End Date: June 30, 2018
Payment Method: Invoice
Payment Terms: NET30
Currency: USD
FOB Instruction: Destination
Attachment(s): [Changelog.htm](#) : Purchase Order Change

Supplier

Susana Brown
 RELM WIRELESS CORPORATION
 7100 TECHNOLOGY DRIVE
 WEST MELBOURNE, FL 32904
Phone: 800-821-2900
Fax: 800-704-3177
Email: Sbrown@relm.com

Buyer Contact

Danny Downen
 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

NOTICE OF STATEWIDE CONTRACT (PADD) AWARD

This PADD is for Radios pursuant to NASPO ValuePoint (Formerly "WSCA" or "WSCA-NASPO") Master Price Agreement, Washington Agreement No. 06913. This PADD is for the benefit of State of Idaho agencies, institutions, and departments; as well as eligible political subdivisions or other "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 Agreement on an as needed basis for a term commencing November 3, 2016 and ending June 30, 2016, unless extended, renewed, or terminated earlier.

PADD Title: Public Safety Communication Equipment Radios 2015-2020, Phase One

PADD Usage Type: Mandatory Use

Public Agency Clause: Yes

PADD Administrator: Daniel Downen

Phone Number: 208-332-1605

Fax Number: 208-327-7320

Email: daniel.downen@adm.idaho.gov

Contractor's Primary Contact: Shari Sharp

Address: 7100 Technology Dr. West Melbourne, FL 32904

Phone Number: 321.953.7952

Email: ssharp@relm.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.

QUANTITIES: The State of Idaho, Division of Purchasing, can only give an approximation of total cost and will not be held responsible for figures given in this document

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
	1.00	0		LO	0.00	\$0.00

Item Description

#1

Administrative Amendment - To attach the signed PADD, Contractor pricing, VARS, and the Master Agreement to the Purchase Order.



Delivery Date:

November 4, 2016

Shipping Method:

Delivery

Shipping Instructions:


Ship FOB:

Destination

Attachment(s)

Special Instructions:

Sub-Total (USD)	\$0.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$0.00

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

Signature : _____

Signed By :