State of Idaho

CHANGE ORDER - 04 PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number:

SBPO15201069

AC-1

Revision Number:

Change Order Date:

Account Number:

Service Start Date:

Service End Date:

Payment Method:

Payment Terms: Currency

FOB Instruction:

Attachment(s):

July 1, 2019 June 30, 2020

June 21, 2019

Invoice

Vendor Specified USD Destination

ChangeLog.htm: Purchase Order Change

Supplier

Bruce Copner

EXPERIS IT SERVICES US, LLC

1161 W RIVER ST. Ste. 200 **BOISE, ID 83702** Phone: 208-422-2804

Fax: 208-422-2801

Email: bruce.copner@experis.com

Buver Contact

Jory Lindstrom Tel:208-332-1609

gregory.lindstrom@adm.idaho.gov

Contract Number:

Bill To Address

DOP - Prog Mgr Dept of Administration Division of Purchasing 304 N 8th Street Rm 403 PO Box 83720 Boise, Idaho 83720

Phone: Fax:

208-332-1600 208-327-7320

Email:

purchasing@adm.idaho.gov

Mail Stop:

DOP Program Manager

DOP - Prog Mgr Dept of Administration Division of Purchasing 304 N 8th Street Rm 403 PO Box 83720 Boise, Idaho 83720

Phone:

208-332-1600 208-327-7320

Fax: Email:

purchasing@adm.idaho.gov

Ship To Address

Mail Stop:

DOP Program Manager

Instructions

STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.

Effective Date: JULY 1, 2019.

Contract Change Order Number SBPO15201069-04.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between EXPERIS IT SERVICES US, LLC as "Contractor", and the STATE OF IDAHO as "State", including any files attached, CONSTITUTES THE STATE OF IDAHO ACCEPTANCE OF YOUR SIGNED BID, WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL, and Contractor renewal FULLY BURDENED MAXIMUM HOURLY SERVICE RATES. THIS CONTRACT RENEWAL is made part of that certain STATE OF IDAHO contract number SBP015201069-03 dated June 21, 2018.

This Statewide Blanket Purchase Order (SBPO) is for 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. The amount listed is an estimate and not guaranteed. The ordering agency will issue a PROJECT SERVICE ORDER (PSO) against this SBPO for services covered under the contract, and in accordance with the instructions listed for IT Contracted Services use on the State Division of Purchasing website. PSOs issued shall be subject to the terms of the contract

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

- 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

- Bruce Copner
- Business Development Manager
- 1161 W. River St., Ste. 200
 Boise, ID 83702
- 208-422-2801 (Office)
- 208.422.2801 (fax)
- Bruce.copner@experis.com

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINSTRATION

- Jory Lindström, CPPO, CPPB
- State IT Purchasing Officer
 304 N 8th Street, Rm 403
- P.O. Box 83720
- Boise, ID 83720-0075
- 208-332-1609
- gregory.findstrom @adm.idaho.gov

Items

6/21/2019, 2:47 PM

Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total		
	1.00	0	ANN	999,999.00	\$999,999.00		
Item Description	#1						
	FY2020 Renewal. Renewal for Statewide Information Technology Contracted Services for Service Categories 1, 2, 3, Tech Writer, IT Security Specialist, Web Developer.						
	ESTIMATED CONTRACT VALUE TO DATE:\$11,457,341.00 ESTIMATED VALUE OF THIS AMENDMENT:\$0,999,999.00 ESTIMATED CONTRACT VALUE:\$12,457,340.00						
	Po						
Delivery Date:	July 01, 2019						
Shipping Method:	Delivery						
Shipping Instructions:	•						
Ship FOB:	Destination						
Attachment(s)							
Special Instructions:							
			Sub-Total (USC	N	S000 000 00		

Sub-Total (USD)

\$999,999.00

Estimated Tax (USD)
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 5

Signed By: Jory Lindstrom, CPPO, CPP8

State of Idaho

CHANGE ORDER - 03 PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number:

SBPO15201069

Account Number:

AC-1

Revision Number:

03

Change Order Date:

June 21, 2018

Service Start Date:

July 1, 2018

Service End Date:

June 30, 2019

Payment Method:

Invoice

Payment Terms:

Vendor Specified

Currency FOB Instruction: USD Destination

Attachment(s):

ChangeLog.htm : Purchase Order Change

Supplier

Bruce Copner

EXPERIS IT SERVICES US, LLC

1161 W RIVER ST.

Ste. 200

BOISE, ID 83702 Phone: 208-422-2804

Fax: 208-422-2801

Email: bruce.copner@experis.com

Buyer Contact

Gregory Lindstrom Tel:208-332-1609

gregory.lindstrom@adm.idaho.gov

Contract Number:

Bill To Address

DOP - Prog Mgr Dept of Administration Division of Purchasing 304 N 8th Street Rm 403 PO Box 83720 Boise, Idaho 83720

Phone:

208-332-1600 208-327-7320

Fax: Email:

purchasing@adm.idaho.gov

Mail Stop:

DOP Program Manager

Ship To Address

DOP - Prog Mgr Dept of Administration Division of Purchasing 304 N 8th Street Rm 403 PO Box 83720

Boise, Idaho 83720 Phone:

208-332-1600

Fax:

208-327-7320

Email:

purchasing@adm.idaho.gov

Mail Stop:

DOP Program Manager

Instructions

STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.

Effective Date: JULY 1, 2018.

Contract Change Order Number SBPO15201069-03.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between EXPERIS IT SERVICES US, LLC as "Contractor", and the STATE OF IDAHO as "State", including any files attached, CONSTITUTES THE STATE OF IDAHO ACCEPTANCE OF YOUR SIGNED BID, WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL, and Contractor renewal FULLY BURDENED MAXIMUM HOURLY SERVICE RATES. THIS CONTRACT RENEWAL is made part of that certain STATE OF IDAHO contract number SBPO15201069-02 dated June 14, 2018.

This Statewide Blanket Purchase Order (SBPO) is for 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. The amount listed is an estimate and not guaranteed. The ordering agency will issue a PROJECT SERVICE ORDER (PSO) against this SBPO for services covered under the contract, and in accordance with the instructions listed for IT Contracted Services use on the State Division of Purchasing website. PSOs issued shall be subject to the terms of the contract.

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- 2. The State of Idaho's original solicitation document.
- 3. The Contractor's signed bid, quotation or offer.

CONTRACTOR'S PRIMARY CONTACT

Bruce Copner

6/21/2018, 3:04 PM

- Business Development Manager
- Experis IT
- 1161 W. River St., Ste. 200
- Boise, ID 83702
- 208-422-2801 (Office)
- 208.422.2801 (fax)
- Bruce.copner@experis.com

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINSTRATION

- Gregory Lindström, CPPO, CPPB
- State IT Purchasing Officer
- 304 N 8th Street, Rm 403
- P.O. Box 83720
- Boise, ID 83720-0075
- 208-332-1609
- gregory.lindstrom@adm.idaho.gov

		Items					
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total		
	1.00	0	ANN	4,000,000.00	\$4,000,000.00		
Item Description	#1						
	One-Year Contract Renewal for Statewide Information Technology Contracted Services for Service Categories 1, 2, 3, Tech Writer, IT Security Specialist, Web Developer. • ESTIMATED CONTRACT VALUE TO DATE:\$11,457,341.00 • ESTIMATED VALUE OF THIS AMENDMENT:\$04,000,000.00 • ESTIMATED CONTRACT VALUE:\$15,457,341.00						
	P						
Delivery Date:	August 15, 2015						
Shipping Method:	Delivery						
Shipping Instructions:							
Ship FOB:	Destination						
Attachment(s)							
Special Instructions:							

Sub-Total (USD) Estimated Tax (USD) \$4,000,000.00

\$0.00

\$4,000,000.00

TOTAL: (USD)

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

Signature :

Signed By: G. Undström, CPPO



State of Idaho

CHANGE ORDER - 02 PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

SBPO15201069

Account Number:

Purchase Order Number:

AC-1

Revision Number:

02

Change Order Date:

June 14, 2018

Service Start Date:
Service End Date:

July 1, 2018

Payment Method:

June 30, 2019

- **-,**...-..

Invoice

USD

Payment Terms:

Vendor Specified

Currency
FOB Instruction:

Destination

Attachment(s):

ChangeLog.htm : Purchase Order Change

Supplier

Bruce Copner

EXPERIS IT SERVICES US, LLC

1161 W RIVER ST.

Ste. 200

BOISE, ID 83702

Phone: 208-422-2804

Fax: 208-422-2801

Email: bruce.copner@experis.com

Buyer Contact

Gregory Lindstrom Tel:208-332-1609

gregory.lindstrom@adm.idaho.gov

Contract Number:

Bill To Address

DOP - Prog Mgr Dept of Administration Division of Purchasing 304 N 8th Street Rm 403

PO Box 83720 Boise, Idaho 83720

Phone:

Fax:

208-332-1600 208-327-7320

Email:

purchasing@adm.idaho.gov

Mail Stop:

DOP Program Manager

Ship To Address

DOP - Prog Mgr Dept of Administration Division of Purchasing 304 N 8th Street Rm 403

PO Box 83720 Boise, Idaho 83720

Phone:

208-332-1600

Fax:

208-327-7320

Email:

purchasing@adm.idaho.gov

Mail Stop:

DOP Program Manager

Instructions

STATE OF IDAHO DIVISION OF PURCHASING CONTRACT RENEWAL.

Effective Date: JULY 1, 2018.

Contract Change Order Number SBPO15201069-02.

STATEWIDE IT CONTRACTED SERVICES.

THIS CONTRACT RENEWAL between EXPERIS IT SERVICES US, LLC as "Contractor", and the STATE OF IDAHO as "State", including any files attached, CONSTITUTES THE STATE OF IDAHO ACCEPTANCE OF YOUR SIGNED BID, WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL, and Contractor renewal FULLY BURDENED MAXIMUM HOURLY SERVICE RATES. THIS CONTRACT RENEWAL is made part of that certain STATE OF IDAHO contract number SBPO15201069-01 dated AUGUST 14, 2015.

This Statewide Blanket Purchase Order (SBPO) is for 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. The amount listed is an estimate and not guaranteed. The ordering agency will issue a PROJECT SERVICE ORDER (PSO) against this SBPO for services covered under the contract, and in accordance with the instructions listed for IT Contracted Services use on the State Division of Purchasing website, PSOs issued shall be subject to the terms of the contract.

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

Bruce Copner

6/14/2018, 3:09 PM

- · Business Development Manager
- Experis IT
- 1161 W. River St., Ste. 200
- Boise, ID 83702
- 208-422-2801 (Office)
- 208.422.2801 (fax)
- Bruce.copner@experis.com

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINSTRATION

- Gregory Lindström, CPPO, CPPB
- State IT Purchasing Officer
- 304 N 8th Street, Rm 403
- P.O. Box 83720
- Boise, ID 83720-0075
- 208-332-1609
- gregory.lindstrom@adm.idaho.gov

	Items						
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total		
	1.00	0	ANN	7,000.00	\$7,000.00		
Item Description	#1						
	One-Year Contract Renewal for Statewide Information Technology Contracted Services for Service Categories 1, 2, 3, Tech Writer, IT Security Specialist, Web Developer. • ESTIMATED CONTRACT VALUE TO DATE:\$19,250.00 • ESTIMATED VALUE OF THIS AMENDMENT:\$7,000.00 • ESTIMATED CONTRACT VALUE:\$26,250.00						
	Par .						
Delivery Date:	August 15, 2015						
Shipping Method:	Delivery						
Shipping Instructions:							
Ship FOB:	Destination						
Attachment(s)							
Special Instructions:							

Sub-Total (USD)

Estimated Tax (USD)

\$7,000.00

\$0.00

TOTAL: (USD)

\$7,000.00

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

Signature :

Signed By: G. Lindström, CPPO

State of Idaho

CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number:

SBP015201069

Account Number:

AC-1

Revision Number:

01

Change Order Date:

August 14, 2015

Service Start Date:

July 1, 2015

Service End Date:

June 30, 2018

Payment Method:

Invoice

Payment Terms:

Vendor Specified

Currency

USD

FOB Instruction:

ChangeLog.htm : Purchase Order

Attachment(s):

Change

Destination

Supplier

Bruce Copner

EXPERIS IT SERVICES US, LLC

1161 W RIVER ST.

Ste. 200

BOISE, ID 83702 Phone: 208-422-2804

Fax: 208-422-2801

Email: bruce.copner@experis.com

Buyer Contact

Gregory Lindstrom Tel:208-332-1609

gregory.lindstrom@adm.idaho.gov

Contract Number:

Bill 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

Fax:

208-327-7320

Email:

purchasing@adm.idaho.gov

Mail Stop:

DOP Program Manager

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

Fax:

208-327-7320

Email:

purchasing@adm.idaho.gov

Mail Stop:

DOP Program Manager

Instructions

SBPO15201069-01 Contract for STATEWIDE IT CONTRACTED 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. Additionally, no orders are guaranteed for this SBPO. Entities requiring IT services will issue a Project Service Order (PSO) to all Contractors contracted to provide a required IT service, and fairly evaluate all responses. The order entity will then award the PSO to the lowest, responsible responder meeting the requirements of the PSO.

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

- This Contract Purchase Order document.
- 2. The State of Idaho's original solicitation document.

8/17/2015 3:21 PM

3. The Contractor's signed bid, quotation or offer.

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINSTRATION

Gregöry 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

		Items					
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total		
	3	0	ANN	\$2,250,000.00	\$6,750,000.00		
Item Description	#1						
	SBP015201069-01. Contract is amended to strike from the Contract, § 5 ADMINISTRATION FEE of the State of Idaho Standard Terms and Conditions per the attached signed Amendment 01 between the parties.						
	ESTIMATED CONT	5	\$6,750,000.00	3			
	ESTIMATED VALUE OF THIS AMENDMENT)			
	ESTIMATED CONT		\$6,750,000.00				
	Statewide Information Technology Contracted Services for the following IT Service Categories.						
	IT Servce Category 1						
	IT Service Category 2						
	IT Service Category 3						
	Technical Writer						
	IT Security Specialist						
	Web Developer						
Delivery Date:	August 15, 2015						
Shipping Method:	Delivery						
Shipping Instructions:							
Ship FOB:	Destination						
Attachment(s)							
Special Instructions:							

Sub-Total (USD)

\$6,750,000.00

Estimated Tax (USD)

\$0.00

TOTAL: (USD)

\$6,750,000.00

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

8/17/2015 3:21 PM

Signature

Signed By: Gregory Lindström

First Amendment to Statewide Information Technology Contracted Services SBPO15201069

Parties: The State of Idaho Division of Purchasing "DoP"

and

Experis IT Services US, LLC "Contractor"

Recitals

A. DoP issued an Invitation to Bid for Information Technology Contracted Services as ITB15000297 ("ITB"), effective December 02, 2014.

- B. DoP selected through an evaluated process and awarded an Agreement to Experis IT Services US, LLC under the above ITB which resulted in SBPO15201069 ("Agreement" or "Contract").
- C. The parties desire to amend SBPO15201069 as set forth in this First Amendment.

Agreement

Based on the above recitals, and good and valuable consideration, the receipt of which is hereby acknowledged, the Agreement is amended as follows.

1. Agreement Remains in Effect Except as Modified Herein

The Agreement remains in full force and effect in accordance with its terms set forth except as specifically modified in this First Amendment. All of the terms herein will have the same meaning as contained in the Agreement, except as specifically defined otherwise in this First Amendment.

2. Administrative Fee

§ 5. ADMINISTRATIVE FEE of the State of Idaho Standard Contract Terms and Conditions, requires State Contractors to collect from using State Agencies, a 1.25% Administrative Fee on the cost for services rendered.

The following clause is hereby added to the Agreement, Appendix A, SPECIAL TERMS AND CONDITIONS.

32. ADMINISTRATIVE FEE

§ 5 ADMINISTRATIVE FEE of the State of Idaho Standard General Terms and Conditions is stricken as a requirement of the Contract. The Administrative Fee requirement shall not apply to the Contract or any Project Service Order under the contract.

-signature page follows-

First Amendment to Statewide Information Technology Contracted Services SBPO15201069

NOW THEREFORE, the Parties have entered into this First Amendment as of the date signed by the State of Idaho, Department of Administration, Division of Purchasing.

State of Idaho Department of Administration
State Division of Purchasing

(signature)

Gregory Lindström, Purchasing Officer
650 W. State B15 (physical location zip code 83702)
Boise, ID 83720-0075

Dunce Westover
(printed name)

Managing Director

(title)

8/13/15

State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary

Purchase Order Number:

SBPO15201069

Account Number:

AC-1

Purchase Order Date:

June 12, 2015

Service Start Date:

July 1, 2015

Service End Date:

June 30, 2018

Payment Method:

Invoice

Payment Terms:

Vendor Specified

Currency

USD

FOB Instruction: Attachment(s):

Destination

Supplier

Bruce BOLT

EXPERIS IT SERVICES US, LLC

1161 W RIVER ST.

Ste. 200

BOISE, ID 83702 Phone: 208-781-0288

Fax: 208 342-8687

Email: bruce.copner@experis.com

Buyer Contact

Gregory Lindstrom Tel:208-332-1609

gregory.lindstrom@adm.idaho.gov

Contract Number:

Boise, Idaho 83720

Bili To Address

DOP - Prog Mgr Dept of Administration Division of Purchasing 650 West State St Rm B-15 PO Box 83720

Phone:

208-332-1600

Fax:

208-327-7320

Email:

purchasing@adm.idaho.gov

Mail Stop:

DOP Program Manager

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

Fax:

208-327-7320

Email:

purchasing@adm.idaho.gov

Mail Stop:

DOP Program Manager

Instructions

Contract for STATEWIDE IT CONTRACTED 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. Additionally, no orders are guaranteed for this SBPO. Entities requiring IT services will issue a Project Service Order (PSO) to all Contractors contracted to provide a required IT service, and fairly evaluate all responses. The order entity will then award the PSO to the lowest, responsible responder meeting the requirements of the PSO.

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- The Contractor's signed bid, quotation or offer.

STATE DIVISION OF PURCHASING CONTRACT MANAGEMENT & ADMINSTRATION

Gregöry 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

		Items				
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total	
	3	0	ANN	\$2,250,000.00	\$6,750,000.0	
Item Description	#1					
	Statewide Information Technology Contracted Services for the following IT Service Categories.					
	IT Servce Category 1					
	IT Service Category 2					
	IT Service Category 3 Technical Writer					
	IT Security Spec					
	Web Developer					
	~					
Delivery Date:	July 1, 2015					
Shipping Method:	Delivery					
Shipping Instructions:						
Ship FOB:	Destination					
Attachment(s)						
Special Instructions:						

Sub-Total (USD)

\$6,750,000.00

Estimated Tax (USD)

\$0.00

TOTAL: (USD)

\$6,750,000.00

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

Signature:

Signed By : Rregory Lindström