

# Idaho Division of Purchasing

## Renewal

**Purchase Order Name:** Ironhawk/PADD  
**Contract Number:** PADD19200201  
**Parties:** State of Idaho  
Ironhawk Industrial Distribution LLC  
**This Renewal Value:** 200,000.00 USD  
**Total Contract Value:** 1,050,000.00 USD  
**Start Date:** 7/1/2022 12:00 AM  
**End Date:** 6/30/2023 11:59 PM

**Contract Managers:** David Miller; David.Miller@adm.idaho.gov

### Instructions

PADD19200201, Ironhawk/PADD(the "Contract") is extended for the time period, as provided above. All of the terms and conditions contained in the Contract shall remain in effect, except expressly modified herein. Contractor's signed renewal letter and Amendment 7 to PADD19200201 are 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.

Shannon McCue

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shannonmccue@ironhawkindustrial.com

### Payment Details Payment

**Terms:** Net 30

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**Signature signed By:**

