



Idaho Division of Purchasing

Participating Addendum

Purchase Order Name: Audio Visual Equipment B
Contract Number: PADD20210479
Contract Value: 5,000,000.00 USD
Purchase Order Date: 07/21/2020
Submitted By: Maria Minicucci

Supplier

B & H PHOTO VIDEO, INC.
 420 NINTH AVE
 NEW YORK
 NY, 53005

Phone: 212-239-7500
Fax: 212-239-7759
Email: govdbids@bhphoto.com

Shipping Details

Ship FOB: Destination, Prepaid
Shipping Instructions: Ship to Ordering Agency

Bill To Address

Bill Ordering Agency

Ship To Address

Ship to Ordering Agency

Payment Detail

Payment Terms: Net 30

Participating Addendum

NOTICE OF STATEWIDE CONTRACT (PADD) AWARD

This Contract is for Audio Visual Equipment and Supplies, awarded pursuant to State of Alaska Master Agreement 20000035 B, issued as a cooperative contract in conjunction with NASPO ValuePoint. This Contract is issued on behalf of State of Idaho Agencies, institutions, departments, and eligible public agencies as defined by Idaho Code Section 67-2327 and shall be for the period noted above. It may be amended, renewed, or extended upon mutual, written agreement of the parties, as detailed in the Master Agreement.

Contract Type: Open

Public Agency Clause: Yes

Contractor Contact: Gov Ed Bids
Phone: 212-239-7500
E-mail: govedbids@bhphoto.com

This Contract is to be drawn upon as requested by the Ordering Agency for the period noted above. **THIS NOTICE OF AWARD IS NOT AN ORDER TO SHIP.** Purchase orders against this PADD will be furnished by the Ordering Agency on whose behalf this Contract is made. Contractor must ship and bill directly to the Ordering Agency. DO NOT INVOICE DOP unless DOP is the Ordering Agency. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

QUANTITIES: DOP can only give approximations of quantities; no maximum or minimum quantities can be guaranteed.

This PADD, including any attached files, constitutes the State of Idaho's acceptance of your signed Proposal (including any electronic submission), which is incorporated herein by reference. In the event of any inconsistency, precedence shall be given in the following order:

1. This PADD
2. State of Alaska's original sourcing event, RFP190000044
3. The Contractor's signed Proposal

Special Instructions:

All standard catalog items will be shipped via standard carrier (UPS, FedEx or USPS), FOB destination with all shipping paid for by B&H. Products from the Nonstandard Catalog, which cannot be shipped via standard carrier due to their size or weight, may be charged a reasonable shipping cost. Expedited deliveries or special delivery requests, other than those mentioned in the solicitation will be offered at an additional cost.

Internal Comments:

Total USD

Signature :

Maria Minicucci

Digitally signed by Maria Minicucci
Date: 2020.07.21 13:54:42 -06'00'

Signed By : Maria Minicucci