



## Idaho Division of Purchasing

### Participating Addendum

**Purchase Order Name:** Commercial Card Services Program  
**Contract Number:** PADD20220978  
**Contract Value:** 0.00 USD  
**Purchase Order Date:** 11/5/2021  
**Submitted By:** Jason Urquhart

#### Supplier

U.S. Bank National Association  
800 Nicollet Mall  
Minneapolis  
Minnesota, 55402

**Phone:** +1 800-872-2657  
**Fax:** +1 612-973-2918  
**Email:** gretchen.anderson@usbank.com

#### Shipping Details

**Ship FOB:** Destination, Prepaid

#### Shipping Instructions:

Ship to Ordering Agency

#### 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

Ship to Ordering Agency

#### Payment Details

**Payment Terms:** Net 30

**Participating Addendum****NOTICE OF STATEWIDE CONTRACT (PADD) AWARD**

This Contract is for Commercial Card Services, awarded pursuant to State of Washington Master Agreement 00719, 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 of November 5, 2021, through December 31, 2027. It may be amended, renewed, or extended upon mutual, written agreement of the parties, in accordance with the Master Agreement and the Participating Addendum.

Contract Type: Open

Public Agency Clause: Yes

Contractor Contact: Mrs.Gretchen Anderson

Phone: +1 651-457-1007

E-mail: gretchen.anderson@usbank.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.

Note: The dollar amount of 0.00 shown on this PADD is because no state funds will be paid to the Supplier. The spend per year is estimated, but not guaranteed, to be \$71,000,000.00.

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, including the Participating Addendum dated November 5, 2021
2. State of Washington's original sourcing event, 00719 / 00819
3. The Contractor's signed Proposal

---

**Special Instructions:**

**Internal Comments:**

---

---

**Signature:** Jason Urquhart

**Signed By:** \_\_\_\_\_