

# Idaho Division of Purchasing

## Renewal

<b>Purchase Order Name:</b>	Computer Equipment, Peripherals & Related
<b>Contract Number:</b>	Services: Pure Storage
<b>Parties:</b>	PADD15201019
	State of Idaho
	Pure Storage
<b>This Renewal Value:</b>	2,180,683.29 USD
<b>Total Contract Value:</b>	13,380,676.29 USD
<b>Start Date:</b>	3/1/2023 12:00 AM
<b>End Date:</b>	7/31/2023 11:59 PM

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

### Instructions

PADD15201019, Computer Equipment, Peripherals & Related Services: Pure Storage(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 to PADD15201019 is 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.

Ms. Kimberly Bradbury

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kim.bradbury@purestorage.com

### Payment Details

**Payment Terms:** Net 30

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**Signature signed By:**