Idaho Division of Purchasing

Renewal

Purchase Order Name: Contract Number: Parties: This Renewal Value: Total Contract Value: Start Date: End Date: Contract Managers: David Miller; David.Miller@	Computer Equipment, Peripherals & Related Services: Pure Storage PADD15201019 State of Idaho Pure Storage 1,166,667.00 USD 11,199,993.00 USD 7/31/2022 11:01 PM 2/28/2023 11:59 PM
Inst	ructions
extended for the time period, as provided above	renewal pricing is an estimate and cannot be ontract may be more or less depending on the
Ms.Kimberly Bradbury	
+1 301-717-9968 kim.bradbury@purestorage.com	
Payment Details Payment Terms: Net 30	

Signature signed By: