



State of Idaho

**CHANGE ORDER - 03**  
**PLEASE DO NOT DUPLICATE THIS ORDER.**

Change Order Summary		Supplier
<b>Purchase Order Number:</b>	PADD15201019	Kimberly P Bradbury Pure Storage 650 Castro Street Suite 400 Mountain View, CA 94104 <b>Phone:</b> 301-717-9968-
<b>Account Number:</b>	AC-1	<b>Fax:</b> 410-414-2117
<b>Revision Number:</b>	03	<b>Email:</b> kim.bradbury@purestorage.com
<b>Change Order Date:</b>	March 27, 2018	
<b>Service Start Date:</b>	June 1, 2015	<b>Buyer Contact</b>
<b>Service End Date:</b>	March 31, 2020	Stephanie Wildman Tel:208-332-1611 Fax: 208-327-7320 Stephanie.Wildman@adm.idaho.gov
<b>Payment Method:</b>	Invoice	
<b>Payment Terms:</b>	No Payment Terms specified	
<b>Currency</b>	USD	
<b>FOB Instruction:</b>	Destination	
<b>Attachment(s):</b>	<a href="#">MA Renewal - Amendment 2.pdf</a> : <a href="#">ChangeLog.htm</a> :Purchase Order Change	

**Contract Number:**

Bill To Address	Ship To Address
DOP - Various State Agencies State of Idaho Various Locations See Below for Details on Specific Locations Various, Idaho 83702	DOP - Various State Agencies State of Idaho Various Locations See Below for Details on Specific Locations Various, Idaho 83702
<b>Phone:</b> 208-327-7465	<b>Phone:</b> 208-327-7465
<b>Fax:</b> 208-327-7320	<b>Fax:</b> 208-327-7320
<b>Email:</b> purchasing@adm.idaho.gov	<b>Email:</b> purchasing@adm.idaho.gov
<b>Mail Stop:</b> DOP - Various Locations	<b>Mail Stop:</b> DOP - Various Locations

**Instructions**

## PADD15201019 Change Order 3

This PADD is for Computer Equipment for the benefit of State of Idaho Agencies, Institutions, Departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327, is renewed for an additional period of time, as provided above. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. NASPO ValuePoint Master Agreement Amendment 2 to extend Minnesota Agreement No. MNWNC-125 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.


Original PADD: 6/1/15-3/31/17 \$1,833,326.00

Change Order 1: 6/1/15-3/31/17 \$0.00

Change Order 2: 4/1/17-3/31/18 \$1,200,000.00

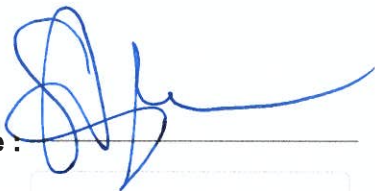
Change Order 3: 4/1/18-3/31/20 \$3,000,000.00 (this renewal)

Total PADD Value: \$6,033,326.00

Supplier Part Number	Items		Unit	Unit Price	Total
	Quantity	Back Order			
	2.00	0	ANN	1,500,000.00	\$3,000,000.00
<b>Item Description</b>	#1				
	Renewal of PADD for two (2) years.				
					
<b>Delivery Date:</b>	April 01, 2018				
<b>Shipping Method:</b>	Delivery				
<b>Shipping Instructions:</b>	Shipping instructions will be given by each Participating Entity at the time of order.				
<b>Ship FOB:</b>	Destination				
<b>Attachment(s)</b>					
<b>Special Instructions:</b>	Billing instructions will be given by each Participating Entity at the time of order.				

<b>Sub-Total (USD)</b>	\$3,000,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$3,000,000.00

**Note:** If there is a  next to an item's unit price, that indicates that the price has been discounted.

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke extending to the right.

**Signature :**

**Signed By :** Stephanie Wildman