



**State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement**

**Modification**

CONTRACT INFORMATION	
<b>MASTER AGREEMENT NUMBER:</b> MA 999 T4904013255	<b>NOT TO EXCEED AMOUNT:</b>
Begin Date: 06/01/2015	Procurement Folder: 11938
Expiration Date: 05/31/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 04/26/18	Version Number: 4

CONTACT INFORMATION		
<b>REQUESTOR:</b> Sonya Bryan 334-242-7250 sonya.bryan@purchasing.alabama.gov	<b>ISSUER:</b> Bryan Bryan 334-242-7250 sonya.bryan@purchasing.alabama.gov	<b>BUYER:</b> Sonya Bryan 334-242-7250 sonya.bryan@purchasing.alabama.gov

**CONTRACT DESCRIPTION**  
 Converted STC from SNAP. Original Contract Date 2015/05/18  
 Open the attached pdf to view complete contract details. Buyer Information Buyer ID: jennifer.loretz Buyer Name: Jennifer Loretz Buyer Phone Number: 867-555-5309 Buyer EmailId: jennifer.loretz@purchasing.alabama.gov

**Ship To:** **Bill To:**

**Shipping Instructions:** 2 DAYS ARO SNAP Location code is R1-STATEWIDE

**REASON FOR MODIFICATION**  
 Contract renewed with new expiration date of 5/31/2019

VENDOR INFORMATION	
<b>Name /Address:</b> VC000116366: The Office Pal PO Box 2 Lakewood NJ 08701	<b>Contact:</b> Janet Pompei 8774860590 EXT: 105 orderdesk@theofficepal.com

COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00
96285089576CNV - DO NOT USE: To be inactivated. TONER CARTRIDGE, REMANUFACTURED, AS TONER CARTRIDGE, AFTER MARKET  TARGET LIST CARTRIDGES AND/OR  35% OFF CARTRIDGES NOT INCLUDED ON THE TARGET LIST								

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

**Final**