



**State of West Virginia
Agency Contract**

CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

Order Date: 03-09-2022

Order Number:	ACT 0213 0213 PUR2000000001 6	Procurement Folder:	677865
Document Name:	Change Order No.02 - Contract Renewal	Reason for Modification: ADMINISTRATIVE CHANGE ORDER: CO#02: Issued to renew the original contract per Section 12 of the contract.	
Document Description:	AMAZON20 - Amazon Business Prime Account		
Procurement Type:	Agency Sole Source		
Buyer Name:	Mark A Atkins		
Telephone:	(304) 558-2307		
Email:	mark.a.atkins@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	03-15-2020
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	03-14-2023

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VC0000090806 AMAZON COM SERVICES INC 410 TERRY AVE N SEATTLE WA 98109 US Vendor Contact Phone: 888-281-3847 Extension:	Requestor Name: Mark A Atkins Requestor Phone: (304) 558-2307 Requestor Email: mark.a.atkins@wv.gov																				
Discount Details: <table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>Not Entered</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			
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#4	Not Entered																				

INVOICE TO	SHIP TO
ADMINISTRATIVE SECRETARY DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON ST E CHARLESTON WV 25305 US	ADMINISTRATIVE SECRETARY DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON ST E CHARLESTON WV 25305 US

Total Order Amount:	\$8,747.00
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DEPARTMENT AUTHORIZED SIGNATURE DATE: ELECTRONIC SIGNATURE ON FILE

Extended Description:

Direct Award Determination

CHANGE ORDER No.02: ADMINISTRATIVE CHANGE ORDER

CO#02: Administrative change order Issued to renew the original contract under the Section 12 TERM; TERMINATION Clause of the contract.

Effective Renewal Date: 03/15/2022 thru 03/14/2023 (Commodity Line #3)

NO OTHER CHANGES

The Vendor, Amazon.Com Services Inc. agrees to enter with the State of West Virginia Purchasing Division into a contract for a Amazon Business Prime Account to provide Free 2-day delivery for all items available through Amazon Business Prime, per the attached documentation.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80141703	1.00000	EA	1749.000000	\$1,749.00
Service From	Service To	Manufacturer	Model No		
2020-03-15	2021-03-14				

Commodity Line Description: Retail distribution services

Extended Description:

Amazon Business Prime Account provides 2-day free delivery for all items available thru Amazon Business Prime.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	80141703	1.00000	EA	3499.000000	\$3,499.00
Service From	Service To	Manufacturer	Model No		
2021-03-15	2022-03-14				

Commodity Line Description: Retail distribution services

Extended Description:

CHANGE ORDER No. 02

Amazon Business Prime Account provides 2-day free delivery for all items available thru Amazon Business Prime.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	80141703	1.00000	EA	3499.000000	\$3,499.00
Service From	Service To	Manufacturer	Model No		
2022-03-15	2023-03-14				

Commodity Line Description: Retail distribution services

Extended Description:

CHANGE ORDER No. 02

Amazon Business Prime Account provides 2-day free delivery for all items available thru Amazon Business Prime.

	Document Phase	Document Description	Page
PUR2000000001	Draft	AMAZON20 - Amazon Business Prime Account	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions