



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
Master Agreement

Order Date: 2018-06-12

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

Order Number: CMA 0210 0210 CPHONE13A	Procurement Folder: 112
Document Name: CPHONE13A Change Order #9 (OT18077)	Reason for Modification:
Document Description: WIRELESS COMMUNICATION SERVICES, ACCESSORIES & EQUIPMENT	Change Order #9 issued to reissue the contract as attached.
Procurement Type: Statewide MA (Open End)	
Buyer Name: Stephanie L Gale	
Telephone: (304) 558-8801	
Email: stephanie.l.gale@wv.gov	
Shipping Method: Best Way	Effective Start Date: 2013-04-15
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2018-06-12

VENDOR	DEPARTMENT CONTACT
Vendor Customer Code: 000000230607 ATT MOBILITY 7229 PARKWAY DR # 200 HANOVER MD 210761317 US Vendor Contact Phone: (999) 999-9999 Extension: Discount Percentage: 0.0000 Discount Days: 0	Requestor Name: Laura E Hooper Requestor Phone: (304) 558-5472 Requestor Email: laura.e.hooper@wv.gov <div style="text-align: center; font-size: 2em; font-weight: bold;">18</div> FILE LOCATION <u>38732</u>

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV 25305 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Purchasing Division's File Copy

Total Order Amount	Open End
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6-18-18
 787
 6-12-18

SCANNED

RETURNED TO BUYER

DATE: JUN 25 2018

ENTERED

PURCHASING DIVISION AUTHORIZATION SIGNED BY: [Signature] DATE: 6/18/2018 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM SIGNED BY: [Signature] DATE: [Signature] ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION SIGNED BY: Beverly Tolen DATE: 6-22-18 ELECTRONIC SIGNATURE ON FILE
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6/22/18

Extended Description:

Change Order

Change Order #9 issued to reassign the contract from ATT Mobility vendor account 000000230607 to AT&T Mobility vendor account 000000230606. Contract reissued as CMA CPHONE13AA. New PF:456216

Effective Date of Change: 06/12/2018

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	83111603			LS	\$0.000000
	Service From	Service To			

Commodity Line Description: WIRELESS EQUIPMENT

Extended Description:

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	83111603				\$0.000000
	Service From	Service To			
	2016-11-01	2018-06-12			

Commodity Line Description: WIRELESS SERVICES

Extended Description:

CPHONE13A	Document Phase Draft	Document Description WIRELESS COMMUNICATION SERVICES, ACCESSORIES & EQUIPMENT	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions