



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

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 1600000059	NOT TO EXCEED AMOUNT:
Begin Date: 05/20/2016	Procurement Folder: 120519
Expiration Date: 11/06/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 03/15/17	Version Number: 4

CONTACT INFORMATION		
REQUESTOR: Jaeri Ellis 334-242-7259 jaeri.ellis@purchasing.alabama.gov	ISSUER: Terri Cole 334-242-4650 terri.cole@purchasing.alabama.gov	BUYER:

CONTRACT DESCRIPTION	
Fuel Credit Card Services Awarded per RFP #06-25 dated 8/5/2014	
Ship To:	Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000002040: WEX BANK P O BOX 6293 CAROL STREAM IL 60197-6293	Contact: Denise Baumgart 9133933208 Denise.Baumgart@Wexinc.Com

COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00
9463500 - [DO NOT USE. Use 5-digit code instead.] Fuel Credit Card Services								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00
94635 - Credit Card, Charge Card Services Fuel Credit Card Services								

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final