



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

**Modification**

CONTRACT INFORMATION	
<b>MASTER AGREEMENT NUMBER:</b> MA 999 T5204012776	<b>NOT TO EXCEED AMOUNT:</b>
Begin Date: 10/07/2013	Procurement Folder: 11943
Expiration Date: 10/06/2017	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 03/27/17	Version Number: 3

CONTACT INFORMATION		
<b>REQUESTOR:</b> Staars Conversion 5555555555	<b>ISSUER:</b> Staars Conversion 5555555555	<b>BUYER:</b>

CONTRACT DESCRIPTION
<p>Converted STC from SNAP. Original Contract Date 2013/11/06 Open the attached pdf to view complete contract details.</p> <p>Buyer Information Buyer ID: pat.antle Buyer Name: Pat Antle Buyer Phone Number: 867-555-5309 Buyer EmailId: pat.antle@purchasing.alabama.gov</p>

**Ship To:** \_\_\_\_\_ **Bill To:** \_\_\_\_\_

**Shipping Instructions:** AS REQUIRED  
SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION
modified to change commodity codes

VENDOR INFORMATION	
<b>Name /Address:</b>	<b>Contact:</b>
VC000004834: Midwest Communications Technologies, Inc. DBA: Black Box Network Services 1010 HALEY ROAD	Lynn Langley 251-401-9876 Lynn.Langley@blackbox.com
MURFREESBORO TN 37129	

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

72523077381CNV - DO NOT USE: To be deactivated. Use Classes 726, 838, 839.

PREMISE DISTRIBUTION SYSTEM IN ACCOR-  
 PREMISE DISTRIBUTION SYSTEM IN ACCOR-  
 DANCE WITH THE PROVIDED SPECIFICATIONS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

83829 - Cable, Fiber Optic w/Interconnecting Components and Accessor

PREMISE DISTRIBUTION SYSTEM IN ACCOR-  
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 DANCE WITH THE PROVIDED SPECIFICATIONS.

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



**Purchasing Director**

Final

APPROVALS			
Date	Status Before	Status After	Approver