



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

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 005 T0394013005	NOT TO EXCEED AMOUNT:
Begin Date: 10/01/2014	Procurement Folder: 10836
Expiration Date: 09/30/2018	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 09/20/17	Version Number: 5

CONTACT INFORMATION		
REQUESTOR: Staars Conversion 5555555555	ISSUER: Staars Conversion 5555555555	BUYER: Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov

CONTRACT DESCRIPTION
Converted ATC from SNAP. Original Contract Date 2014/08/11 Open the attached pdf to view complete contract details. Buyer Information Buyer ID: wendy.penton Buyer Name: Wendy Penton Buyer Phone Number: 867-555-5309 Buyer EmailId: wendy.penton@purchasing.alabama.gov

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

Shipping Instructions: 4 DAYS ARO
SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address:	Contact:
VC000046783: Barber Pure Milk Company	Brent Suggs
36 Barber Court	2564522746
Birmingham AL 35209	Brent_Suggs@Deanfoods.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.246000	\$0.00			\$0.00	\$0.00

38075020108CNV - DO NOT USE: To be inactivated.
 MILK, SKIM FORTIFIED/HOMOGENIZED 1/2 PT
 MILK, SKIM FORTIFIED/HOMOGENIZED, 1/2 PT
 CONTAINER, GRADE A, 2000 USP UNITS
 VITAMIN A, AND 400 USP UNITS VITAMIN D

 NOTE: UNIT PRICE IS "EA" WHICH EQUALS
 ONE, 1/2 PINT CONTAINER.

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

Approved: 

Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final