



STATE OF ARKANSAS
AMENDED AWARD
Term Contract

Vendor No. 100070574
 Contact David Gobbel, PB Sales Team
 Your reference SP-18-0009

PITNEY BOWES GLOBAL FINANCIAL SERVI
 LLC
 27 WATERVIEW DR
 SHELTON CT 06484

Contract No. 4600041787
 Date 12/19/2017

Contact Timothy F Hicks
 Telephone 501-682-4112
 Fax 501-324-9311

Our ref. ST
 Incoterms FOB
 DESTINATION

Send Invoice To:

As specified on Agency Purchase Order

Ship To:

Valid from: 12/20/2017

Valid to: 05/14/2020

Target value 850,000.00 USD

*** Validity period changed ***

*** Target value changed ***

Item	Material/Description	Target Qty	UM	Unit Price	Amount
0005	10100330 LEASE,POSTAGE MACHINE,MONTHLY *** New item ***	275,000.00	Lump Sum	1.00	\$ 275,000.00
0006	10114657 LEASE,EQUIPMENT,POSTAGE *** New item ***	100,000.00	Lump Sum	1.00	\$ 100,000.00
0007	10131280 SUPPLIES,EQUIPMENT,MAIL PROCESSING *** New item ***	50,000.00	Lump Sum	1.00	\$ 50,000.00

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

All purchasing rules and regulations defined by the State of Arkansas apply to this document.

Purchasing Official/Fiscal Officer

03/08/2019