STATE OF ARKANSAS
AMENDED AWARD
Term Contract

Vendor No. 100220347
Contact
Your reference SP-19-0045

STAMPS.COM
1990 E GRAND AVE
EL SEGUNDO CA 90245

Send Invoice To: Ship To:
As specified on Agency Purchase Order.

Contract No. 4600043736
Date 11/27/2018

Contact Jonathan Love
Telephone 501-683-6636
Fax 501-324-9311

Our ref. ST
Incoterm FOB
DESTINATION

Valid from: 12/01/2018
Valid to: 05/14/2021

Target value 145,000.00 USD
*** Validity period changed ***
*** Target value changed ***

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<th>Material/Description</th>
<th>Target QtyUM</th>
<th>Unit Price</th>
<th>Amount</th>
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<td>10131280 SUPPLIES, EQUIPMENT, MAIL PROCESSING</td>
<td>10,000.00</td>
<td>Lump Sum</td>
<td>$ 10,000.00</td>
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<td>10132450 SOFTWARE LICENSE, SUBSCRIPTION</td>
<td>135,000.00</td>
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<td>*** Target quantity changed ***</td>
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Jonathan Love, Statewide Procurement Specialist
Office of State Procurement
1509 West 7th Street, 3rd Floor
Little Rock, AR 72201-4222
Phone: 501-683-6636  Fax: 501-324-9311
jonathan.love@dfa.arkansas.gov
*** Text changed ***

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 04/24/2020