

Bill To:
 State of Idaho

 Send invoices to the address listed below or as indicated in the comments or instructions field
 Boise, ID 83720-0075



State
 of
 Idaho

THIS NUMBER MUST APPEAR
 ON ALL DOCUMENTS

Statewide Blanket Purchase Order
 Contract Renewal - 01

Statewide Blanket Purchase Order
 SBPO1289 - 01

DELIVER TO: State of Idaho Various Agencies
 Various State Agencies
 located throughout Idaho

 Various, ID 83701
 Mark.Little@adm.idaho.gov

Date: Mon May 11 2009

F.O.B: Destination
 Terms:

VENDOR:
 NANCY CHRISTENSEN
 252 E. Woodlander Drive
 Eagle, ID 83616
 Attn: Court Reporter
 Emailed To:
 Phone:
 Fax:
 Account Number: P0000075576

Start of Service Date Tue Apr 15, 2008
 End of Service Date: Tue Mar 31, 2009

RFQ#: RFQ06528
 DOC#: PREQ14556

File Attached:

- AllCourtReportingFees2008_041408.xls

Buyer: DIANE ROBINSON 208-332-1631

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		5000.00
	Total:			5000.00
	<p>.....COURT REPORTING SERVICES RENEWAL</p> <p>This contract renewal and the provisions hereof are hereby made part of that certain State of Idaho contract number SBPO1289 for COURT REPORTING SERVICES for the VARIOUS STATE OF IDAHO AGENCIES, INSTITUTIONS, AND DEPARTMENTS dated APRIL 15, 2008, between NANCY CHRISTENSEN, as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows:</p> <p>All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this renewal is APRIL 1, 2009.</p> <p>This contract is renewed for ONE (1) Year, commencing APRIL 1, 2009, and expiring MARCH 31, 2010. The same terms and conditions prevail for the contract renewal period.</p> <p>The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the number of orders from the VARIOUS STATE OF IDAHO AGENCIES, INSTITUTIONS, AND DEPARTMENTS</p> <p>SIGNED AND DATED ACCEPTANCE LETTER FROM NANCY CHRISTENSEN ON FILE AT THE DIVISION OF PURCHASING</p>			
	<p>Blanket Comments:</p>			
Item No	Description	Quantity UOM	Unit Price	EXTENSION
1	Court Reporting Services on an as needed basis for Idaho Agencies, Departments, and Institutions. (961-24-58) (nt)	1 LOT	5000.00	5000.00
	<p>.....NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD</p> <p>Contract for Court Reporting Services for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis.</p> <p>Contract Title:..... Court Reporting Services Contract Usage Type:.....Mandatory Public Agency Clause:Yes Contract Administration:..... Diane Robinson ---Phone Number:.....208-332-1631 ---E-Mail:.....diane.robinson@adm.idaho.gov</p> <p>Contractor's Primary Contact ---Attn:.....Nancy Christensen ---Address:.....252 E Woodlander Drive ---City, State, Zip:.....Eagle ID 83161 Phone Number:.....208-861-7741 Facsimile Number:..... 208-939-1283 E-Mail:.....nans@cablone.net</p>			
	<p>General Comments:</p>			

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.

Order Placement Address & Payment Address:

Same as above

THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.

In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:

1. This Statewide Blanket Purchase Order document.
2. The state of Idaho's original solicitation document.
3. The Contractor's signed bid, quotation, or offer.

INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.

Instructions:

Freight / Handling Included in Price

By: DIANE ROBINSON

