WASHINGTON STATE UNIVERSITY
DIVISION OF PURCHASING
PULLMAN, WA 99164-1020
TELEPHONE (509)335-3541 FAX (509)335-7765

BILL TO:
BA#: B2476
WASHINGTON STATE UNIVERSITY
ACCOUNTS PAYABLE
PO BOX 641025
PULLMAN, WA 99164-1025
(BA# MUST APPEAR ON INVOICE)

QUOTATION
Invoice
PAYMENT TERMS
NET 30

FOB
Shipping Point
FREIGHT PAYMENT TERMS
Prepaid and Billed

WSU BLANKET AUTHORIZATION NUMBER MUST APPEAR ON ALL SHIPPING LABELS, INVOICES & CORRESPONDENCE

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>

DEPARTMENT REQUISITION: MP2953
FOR DEPARTMENT:
AT MAIL STOP:
CONTACT NAME: MIKE PETRUSKY. 5-2841

THIS BLANKET AUTHORIZATION SUPERSEDES #B-93976.
PLEASE REFERENCE THE NEW AUTHORIZATION AND THE RELEASE ORDER NUMBERS ON ALL INVOICES.

THIS AUTHORIZATION IS EFFECTIVE 07/01/1989 AND EXPIRES ON 07/31/2016, UNLESS RENEWED BY WRITTEN CHANGE ORDER.

DO NOT SHIP AGAINST THIS AUTHORIZATION.
RELEASE ORDERS WILL BE ISSUED BY THE AUTHORIZED DEPARTMENT.

** CHANGE ORDER **

PURPOSE OF THIS CHANGE ORDER IS EXTENSION OF EFFECTIVE PERIOD THROUGH JULY 31, 2016.

1 BLANKET AUTHORITY TO SUPPLY:

MAINTENANCE AGREEMENTS
REPAIRS AND PARTS
SUPPLIES
MAINTENANCE AGREEMENTS, ONCE ESTABLISHED, WILL BE IN EFFECT UNLESS THE UNIVERSITY GIVES 30-DAY ADVANCE WRITTEN NOTICE TO TERMINATE.
PITNEY BOWES SHALL PROVIDE 30-DAY ADVANCE WRITTEN NOTICE OF ALL PRICE INCREASES ON MAINTENANCE AGREEMENTS TO BOTH USER DEPARTMENTS & WSU PURCHASING OFFICE.

By accepting this order, vendor agrees to the terms and conditions available at: http://purchasing.wsu.edu/terms

PAGE 001

BY

KERRY LOU JOHNSON
Buyer

PAOP07-0610