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|---------------------|-------------------|
| Contract Number | CON00009870 - 3 |
| Contract Reference | 4030101 / 1060501 |
| Contract Start Date | 09/01/2022 |
| Contract End Date | 08/31/2024 |
| Payment Type | Check |
| Buyer | Joseph Dahl |
| Phone Number | 248-858-0511 |
| Email | dahlj@oakgov.com |

Contract Name: Institutional Supplies - PCARD - COOP

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| Supplier: |
| 0000000966 Bob Barker Co Inc PO Box 429 Fuquay Varina, NC 27526 United States of America +1 (800) 3349880 |

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|----------|-------------------|--------------------------------|-----------------------|
| Currency | Total Line Amount | Original Total Contract Amount | Total Contract Amount |
| USD | 0.00 | 125,000.00 | 155,000.00 |

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| Summary: |
| 2022/08/31 JPD Contract finalized 2023/09/11 JPD CO 01 Extend contract expiration date from 8/31/2023 to 8/31/2024. Add \$30,000.00 to the Contract Not to Exceed (NTE) amount. Update the contract per Attachment A-Bob Barker updated Price List effective September 1, 2023. 2023/11/01 CJS Updated comments for systems contract printing |

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| Messages |
| Contract number must appear on all contract-related correspondence. Unless otherwise specified, shipping terms for Oakland County are FOB Destination. |