State of New Mexico  
General Services Department  
Purchasing Division  

Statewide Price Agreement Amendment

<table>
<thead>
<tr>
<th>Awarded Vendor</th>
<th>Price Agreement Number: 80-000-18-00068</th>
</tr>
</thead>
<tbody>
<tr>
<td>Exemplis, LLC</td>
<td>Term: April 4, 2018 - December 19, 2022</td>
</tr>
<tr>
<td>6415 Katella Ave.</td>
<td>Procurement Specialist: Savannah Quintana</td>
</tr>
<tr>
<td>Cypress, CA 90630</td>
<td>Telephone No.: (505) 827-0483</td>
</tr>
<tr>
<td>Telephone No. 714-995-4800</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Invoice:</th>
<th>As Requested</th>
</tr>
</thead>
</table>

Title: Furniture - Exemplis

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective immediately:

Add the attached list of Authorized Dealers

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

[Signature]

New Mexico State Purchasing Agent  

Date: 7/30/2018
Exemplis LLC Authorized Dealers List:

Contract Associates
800 20th Street NW
Albuquerque, NM 87104
505-881-8970

Goodmans
4860 Pan American Freeway NE
Albuquerque, NM 87109
505-889-0195

Workspace Dynamics
4711 Lomas Blvd. NE
Albuquerque, NM 87110
505-265-7651

Creative Interior
1030 Agua Fria St.
Santa Fe, NM 87501
505-983-3384

Beck Total Office Interiors
5300 Eagle Rock Avenue NE, Suite A
Albuquerque, NM 87113
505-883-6471

Interior Office Solutions LLC
261 Karsten CT SE
Albuquerque, NM 87102
505-256-0986

Rio Grande Contract Furnishings
2261 S. Main St
Las Cruces, NM 88005
575-524-3355
State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor
0000092794
Exemplis, LLC
6415 Katella Ave.
Cypress, Ca 90630

Telephone No. 714-995-4800

Price Agreement Number: 80-000-18-00068
Payment Terms: See Contract
F.O.B.: See Contract
Delivery: See Contract

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Invoice:
As Requested

Procurement Specialist: Savannah Quintana
Telephone No.: 505-827-0483

Title: Furniture - Exemplis

Term: April 4, 2018 – December 19, 2022

This Price Agreement is made subject to the “terms and conditions” shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 3/29/2018

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
TD
Establish a Price Agreement based on GSA Contract #47QSMAD08D08NQ for description.

This Price Agreement may be extended if the GSA Contract is extended, upon approval of all parties.

Contract orders shall be issued only to vendor(s) shown under this Price Agreement. Prices shall be equal to or less than the price stipulated under the above listed GSA Contract.

Agencies must verify that items being purchased, rented, etc., are listed on the above referenced GSA. Only those items listed may be placed on contract orders under this Price Agreement. A complete copy of the GSA catalog must be retained by the using agency for auditing purposes. Trade-ins are not allowed under this Price Agreement.

Vendors under this Price Agreement are required to furnish a complete copy of the GSA catalog to the using agency upon request. Vendors must certify upon request that only those products, supplies or services accepted by the federal government are included in GSA price list.

State and local government catalogs are not acceptable.

Note: all terms and conditions established in the referenced GSA and by the New Mexico State Purchasing Agent shall prevail.

The Contractor agrees to provide a utilization report to the agreement administrator in accordance with the following schedule:

<table>
<thead>
<tr>
<th>Period End</th>
<th>Report Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>September 30</td>
<td>October 31</td>
</tr>
<tr>
<td>December 31</td>
<td>January 31</td>
</tr>
<tr>
<td>March 31</td>
<td>April 30</td>
</tr>
<tr>
<td>June 30</td>
<td>July 31</td>
</tr>
</tbody>
</table>

The periodic report shall include the gross total sales for the period subtotaled by procuring agency name. The report shall be accompanied with a check payable to the State Purchasing Division for an amount equal to three quarters of one percent (0.75%) of the total sales for the period.

This agreement is not intended to be used to procure “Open Market” items.
Authorized Dealer:

Indoff New Mexico  
1217 Pinnacle View Drive NE  
Albuquerque, NM 87112  
Contact: Dan Wacker  
Phone: 505-401-6046  
Email: dan.wacker@indoff.com

<table>
<thead>
<tr>
<th>Item</th>
<th>Approx Qty</th>
<th>Unit</th>
<th>Article and Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>1</td>
<td>Ea.</td>
<td>Furniture - Exemplis</td>
<td></td>
</tr>
</tbody>
</table>

*** 1 Item Total ***