Awarded Vendor:  
000006404  
Hilti, Inc.  
P.O. Box 650756  
Dallas, TX 75265-0756  
Telephone No.: (800) 950-6119

NASPO Master Agreement No.: 8495  
Price Agreement Number: 80-000-18-00080AC  
Price Agreement Amendment No.: One  
Term: October 17, 2018 – June 30, 2020

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

Procurement Specialist: Michael Saavedra  
Telephone No.: (505) 827-0610  
Email: Michael.Saavedra@state.nm.us

Invoice:  
As Requested

Title: Facilities Maintenance and Repair & Operations (MRO) and Industrial Supplies

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from July 1, 2019 to June 30, 2020 at the same price, terms and conditions.

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

Accepted for the State of New Mexico  
[Signature]  
New Mexico State Purchasing Agent

Date: 7/17/2019

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472  
MS