

## **Revision to Previous Procurement Request**

Project Title:										
Funding Source	Click He	re to Select>								
Contact Infor	mation									
Agency/Institution:				Conta	act Perso	n:				
Mailing Address:				Phon	e Numbe	r:				
				_	I Address					
				Divis	ion/Dept:					
		y required fron	n state agencies							
Customer Numb			Provider Code:	Agency Code:						
Project Histor	ry and Acco	ounting								
CP-1 Number to be Revised:						vision Requ				# D !
								Extend Expiration Date		
MAGIC Contract Number:  Expenditures to Date							l⊓ Liu	crease Scop	) <del>C</del>	
		<u> </u>			ZITICT (Des	JIIDC 7)				
		for at least 1	arovious 10 m	Deve	to old - U	on 10	ho m	0.00	orized by E	ood V-
			revious 12 months. F	aymen						
Invoice Number	invoice Date	Description			invoice	Amount	Payme	iii Date	Payment A	amount
									_	
Dollar Amoun										
Original CP-1 Expiration Date:				New Expiration Date:						
Original CP-1 Amount Approved:  Previously Approved Increases: (if any)				Requested Revision Amount:						1 Mc
Remaining Balar				Quote Attached:  New Cumulative Balance with Revision:					☐ Yes ☐	No
•		riequest.		HEW	Juniulali	ve Dalalice	with U6	VISIUII:		
Vendor Inform	Name:					Name:				
Original Vendor	Address:			New '	Vendor	Address:				
J. J. J. Tolladi	Audicaa.				27.401	Audi 633.				
Reason For R	evision									
	cope: Please	describe								
☐ the changes	addition of equip									
products, or se		( ) ( )								
	fy the condition	n(s) that								
require this re			1							***
By my signature, agency's/institution		e that ITS will	conduct the procur	ement	of the IT	products	or servic	ces indi	cated above	e with my
agency s/msmullon	ο αμμιυναί.									
						<del></del>				
Name and Title (Agency Head/Public Institution President/CIO) Signature								Date		