

STATE OF LOUISIANA
SOWELA TECHNICAL COMMUNITY COLLEGE
ADDENDUM 1

PURCHASING AGENT: Susan Tucek
EMAIL: bids@sowela.edu

BID NUMBER

83471

| | | | | | |
|---|--|--|-------------|---|------------------------|
| BID OPENING DATE/TIME: 10/27/25 10:00 AM | | PAYMENT TERMS NET 30 DAY | | DELIVERY TERMS/FOB POINT NO LATER THAN 12/01/25 FOB DESTINATION | |
| VENDOR NAME | | DELIVER BID BEFORE OPENING DATE/TIME TO: SOWELA TECHNICAL COMMUNITY COLLEGE SUSAN TUCEK 3820 SEN J B JOHNSTON AVENUE LAKE CHARLES, LA 70615 INVOICE TO: ACCOUNTS PAYABLE SOWELA TECHNICAL COMMUNITY COLLEGE 3810 SEN J B JOHNSTON AVENUE LAKE CHARLES, LA 70615 | | | |
| EMAIL ADDRESS: | | | | | |
| SIGNATURE: | | | | | |
| DATE: | | | | | |
| LINE NO | COMMODITY/SERVICE DESCRIPTION | QUANTITY ORDERED | UNIT | UNIT PRICE | EXTENDED AMOUNT |
| 1 | ADDENDUM 1 IS TO PUSH BACK DELIVERY DATE TERM: THE DELIVERY MUST BE MADE NO LATER THAN 12/19/25 | | | | |