



STATE OF CALIFORNIA  
DEPARTMENT OF GENERAL SERVICES - PROCUREMENT DIVISION

# CONTRACT NOTIFICATION

\*\*\* NOT MANDATORY \*\*\*

CONTRACT NUMBER: 1-07-75-46

Rev.: A

DESCRIPTION: PAPER, CONTINUOUS FEED  
ROLL STOCK  
SUPPLEMENT NO. 1

CONTRACTOR: RAM ENTERPRISES

EFFECTIVE DATES: 3/ 8/2007 THROUGH 3/ 7/2009

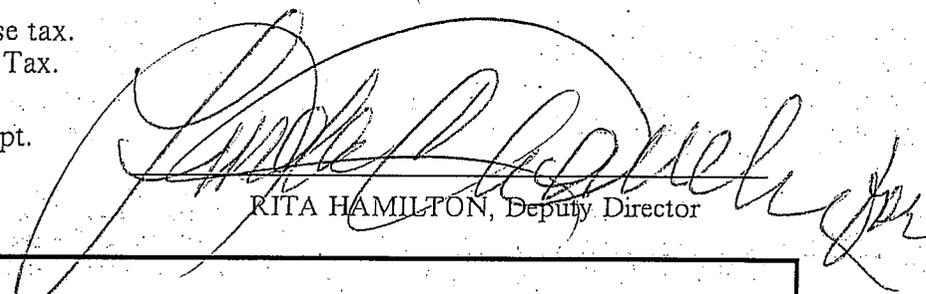
SUPERSEDES CONTRACT NO.:

AREA: SACRAMENTO, CA

DISTRIBUTION: OSP

\* TAX: Add appropriate sales and use tax.  
Exempt from Federal Excise Tax.

\*Food contracts are tax exempt.

  
RITA HAMILTON, Deputy Director

Use of this agreement by all agencies is not mandatory.

To obtain assistance or report non-compliance by supplier, or for any suggestions or recommendations write:

Department of General Services, Procurement Division, P.O. Box 989054, W. Sacramento, CA 95798-9054,  
or call: Contract Administrator, **CHRISTINA NUNEZ** 916-375-4482

**Contract (Not Mandatory): 1-07-75-46 Rev.: A**

SUPPLIER ID: 394528  
NAME: RAM ENTERPRISES  
ADDRESS: 1600 OVERLAND DRIVE  
SAN MATEO, CA 94403

CONTACT: 650-574-9017 BOB MOORHEAD  
FAX NUMBER: 650-574-9019  
TERMS OF PAYMENT: NET 45 DAYS  
FOB: Destination  
MINIMUM ORDER: 400 HW OF ANY COMBINATION OF  
LINE ITEMS

**CONTRACT SUPPLEMENT NO. 1**  
July 30, 2007

Contract 1-07-75-46 for PAPER, CONTINUOUS FEED ROLL STOCK is hereby modified to reflect the following change:

1. The DGS contract administrator is changed from Steven Kobayashi to Christina Nunez. Contact information is as follows:

Christina Nunez  
Phone: (916) 375-4482  
Email: christina.nunez@dgs.ca.gov

All other terms and conditions remain the same.