



STATE OF CALIFORNIA
DEPARTMENT OF GENERAL SERVICES - PROCUREMENT DIVISION

CONTRACT NOTIFICATION

*** NOT MANDATORY ***

CONTRACT NUMBER: 1-07-75-46 Rev.: B

DESCRIPTION: PAPER, CONTINUOUS FEED
ROLL STOCK
SUPPLEMENT NO. 2

CONTRACTOR: RAM ENTERPRISES

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

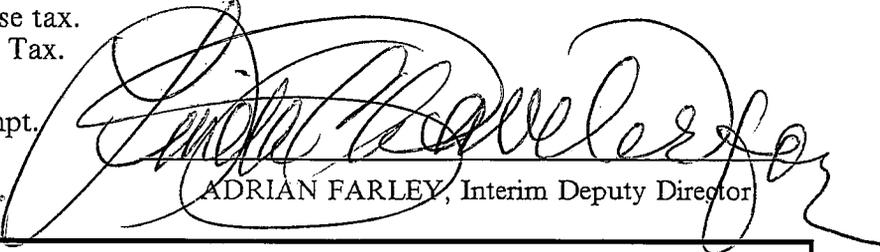
SUPERSEDES CONTRACT NO.:

AREA: SACRAMENTO, CA*

DISTRIBUTION: OSP

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

*Food contracts are tax exempt.


ADRIAN FARLEY, Interim 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.: B

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. 2
March 11, 2008

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

1. Effective March 12, 2008 the contract pricing on line items 1-4 will be increased as follows:

	Old Price	New Price
Line 1	\$56.22	\$59.60
Line 2	\$56.61	\$60.01
Line 3	\$45.79	\$48.54
Line 4	\$48.86	\$51.80

The new pricing pages are available at the Department of General Services (DGS) website: www.pd.dgs.ca.gov/contracts/75-46.htm
Any orders executed on or after 3/12/08 will reflect the new pricing.

All other terms and conditions remain the same.