



STATE OF CALIFORNIA  
DEPARTMENT OF GENERAL SERVICES - PROCUREMENT DIVISION

# CONTRACT NOTIFICATION

\*\*\*\*\* MANDATORY \*\*\*\*\*

CONTRACT NUMBER: 1-04-97-34 Rev.: A

DESCRIPTION: SIGNS, REFLECTIVE SHEETING  
SUPPLEMENT 1

CONTRACTOR: SAFEWAY SIGN CO

EFFECTIVE DATES: 11/ 1/2004 THROUGH 10/31/2006

SUPERSEDES CONTRACT NO.: 1-01-97-34

AREA: STATEWIDE

DISTRIBUTION: DEPT OF TRANSPORTATION

\* 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 mandatory with monetary exceptions stated herein or contained in State Administrative Manual.

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, **GEORGE HORTIN** 916-375-4449, CALNET 480-4449

**Contract (Mandatory): 1-04-97-34 Rev.: A**

**SUPPLIER ID:** 58056  
**NAME:** SAFEWAY SIGN CO  
**ADDRESS:** 9875 YUCCA RD  
ADELANTO, CA 92301

**CONTACT:** 800-637-7233 MARK JOHNSON  
**FAX NUMBER:** 760-246-5512  
**TERMS OF PAYMENT:** 1/4% - 20 DAYS  
**FOB:** Destination  
**MINIMUM ORDER:**

**SUPPLEMENT 1**  
**DECEMBER 10, 2004**

The following change is hereby made to this contract:

Change Payment Terms to 1/4% - 20 days.

Pricing, specifications, and terms and conditions remain the same.