



STATE OF ARKANSAS  
**Department of Finance  
and Administration**

**OFFICE OF STATE PROCUREMENT**  
1509 West Seventh Street, Suite 300  
Little Rock, Arkansas 72201-3966

Phone: (501) 324-9316  
Fax: (501) 324-9311  
<http://www.state.ar.us/dfa>

Date: August 7, 2008

Commodity: Blank (Plain) Envelopes  
(All State Agencies)

Extension of State Contract: 4600014061

Tracking No: SP-07-0470

Contractor: Printing Papers, Inc.

The Office of State Procurement and Printing Papers, Inc. hereby mutually agree to extend the state contract referenced above, with price remaining the same, for a period to run from September 1, 2008 through August 31, 2009. This agreement, the laws of the State of Arkansas and state contract as shown, constitute the entire agreement of the parties. All terms and conditions as stated in state contract(s) as shown will be applicable during the renewal period.

James Priest  
Printing Papers, Inc.

8-11-08

Date

Kelley Kelley  
Office of State Procurement

8/12/08

Date

Jane Benton  
Administrator

8/12/08

Date

Using Agency: All State Agencies



## AMENDED AWARD

## Term Contract

Vendor No. 100001745  
Contact JAMES PRIEST  
Your reference SP-07-0470

PRINTING PAPERS INC  
PO Box 192716  
LITTLE ROCK AR 72219

Contract No. 4600014061  
Date 08/24/2007

Contact Kelley A Kelley  
Telephone 501-371-6070  
Fax 501-324-9311

Our ref. ST  
Incoterms FOB  
DESTINATION

Send Invoice To:

AS SPECIFIED ON PURCHASE ORDER

Ship To:Reference Plant  
AR

Valid from: 09/01/2008

Valid to: 08/31/2009

REFERENCE TRACKING NUMBER: SP-07-0470

COMMODITY: Blank (Plain) Envelopes

CONTRACT TERM: September 1, 2008 through August 31, 2009

THIS IS THE FIRST OF FOUR (4) EXTENSION OPTIONS. THIS CONTRACT EXTENDS ACCEPTANCE OF YOUR BID ALONG WITH ALL TERMS AND CONDITIONS THEREIN AND SIGNIFIES THE OFFERER'S KNOWLEDGE AND ACCEPTANCE OF ALL TERMS AND CONDITIONS SET FORTH WITHIN THE ORIGINAL REQUEST FOR QUOTATION AND CONTRACT.

\*\*\* Validity period changed \*\*\*

\*\*\* Text changed \*\*\*

## GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

All purchasing rules and regulations defined by the State of Arkansas apply to this document.

  
Purchasing Official/Fiscal Officer

8/14/08  
Date