



AWARD SHEET ADDENDUM NO. 7

TO: All User Department

DATE: April 29, 2014

BID NO.: 0819-0/14

TITLE: Electronic Test Equipment Repair Services

**FROM: Roma McKenzie
Internal Services Department –
Procurement Management Division**

This Addendum is and does become a part of the above mentioned Contract.

The following vendor is removed from the contract:

Vendor We Are Electronics LLC D/B/A Express Repair Center

ALL OTHER INFORMATION REMAINS THE SAME