AWARD SHEET

ADDENDUM NO. 4

TO:	All User Departments	**DATE:**	12/3/10
FROM:	Department of Procurement Management	**BID NO.:** **TITLE:**	6586-0/13 Rubber Stamps and Marking Products.

Effective 12/3/10 modify the authorized user list as follows.

PART #3: AWARD INFORMATION

User Department	Allocation	Change	Revised Allocation
Office of Grants Coordination	$0.00	$500.00	$500.00
Corrections	$7,500.00	($500.00)	$7,000.00

ALL TERMS, COVENANTS AND CONDITIONS OF THE SUBJECT SOLICITATION AND ANY ADDENDA ISSUED THERETO SHALL APPLY, EXCEPT TO THE EXTENT HEREIN AMENDED.