

STATE OF MICHIGAN
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET February 24, 2012
PROCUREMENT
P.O. BOX 30026, LANSING, MI 48909
OR
530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 3
TO
CONTRACT NO. 071B7200241
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR Interstate Highway Sign Co. 7415 Lindsey Road Little Rock, AR 72206 Email: chamilton@interstatesigns.com	TELEPHONE: Cathie Hamilton (501) 490-3842
	VENDOR NUMBER/MAIL CODE
	BUYER/CA (517) 373-0301 Sue Cieciva
Contract Compliance Inspector: Tim Croze Extruded Aluminum – Michigan Department of Transportation	
CONTRACT PERIOD: From: May 31, 2007 To: May 31, 2012	
TERMS N/A	SHIPMENT 30 Days
F.O.B. Delivered	SHIPPED FROM N/A
MINIMUM DELIVERY REQUIREMENTS \$150.00 minimum	

NATURE OF CHANGE(S):

Effective February 24, 2012 the Buyer has been changed to:

Sue Cieciva
Phone: (517) 373-0301
ciecivas@michigan.gov

AUTHORITY/REASON:

Per DTMB Procurement's approval.

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$548,280.00

STATE OF MICHIGAN
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PURCHASING OPERATIONS
P.O. BOX 30026, LANSING, MI 48909
 OR
530 W. ALLEGAN, LANSING, MI 48933

March 18, 2011

CHANGE NOTICE NO. 2
TO
CONTRACT NO. 071B7200241
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR Interstate Highway Sign Co. 7415 Lindsey Road Little Rock, AR 72206 Email: chamilton@interstatesigns.com	TELEPHONE: Cathie Hamilton (501) 490-3842
	VENDOR NUMBER/MAIL CODE
	BUYER/CA (517) 373-9776 Paula Greathouse
Contract Compliance Inspector: Tim Croze Extruded Aluminum – Michigan Department of Transportation	
CONTRACT PERIOD: From: May 31, 2007 To: May 31, 2012	
TERMS <p style="text-align: center;">N/A</p>	SHIPMENT <p style="text-align: center;">30 Days</p>
F.O.B. <p style="text-align: center;">Delivered</p>	SHIPPED FROM <p style="text-align: center;">N/A</p>
MINIMUM DELIVERY REQUIREMENTS <p style="text-align: center;">\$150.00 minimum</p>	

NATURE OF CHANGE(S):

Effective 03/18/2011 the buyer is CHANGED to Paula Greathouse. All other terms, conditions, pricing and specifications remain unchanged.

AUTHORITY/REASON(S):

Per DTMB Purchasing Operations.

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$548,280.00