



# State of New Jersey

DEPARTMENT OF THE TREASURY  
DIVISION OF PURCHASE AND PROPERTY  
Purchase Bureau  
P. O. BOX 230  
TRENTON, NEW JERSEY 08625-0230

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Governor

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State Treasurer

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LOCATION:  
33 W. STATE STREET  
TRENTON, NJ

ADDENDUM #1  
T-0223

SOLICITATION #35312

DATE: February 23, 2004  
TO: All Using Agencies and  
Cooperative Purchasing Participants  
FROM: Michael Shifman  
Administrative Analyst I  
SUBJECT: Telefacsimile Equipment - Plain Paper  
CONTRACT PERIOD: January 1, 2004 through December 31, 2006

Please note the following changes are made a part of the above referenced contract:

1. Prior Name is the Primary Vendor at a 32% discount for Line Number 69.

Supply Saver is the Secondary Vendor at a 35% discount for Line Number 69.

Even though Supply Saver offered a higher discount, their catalog prices were higher and they did not offer as wide a range of supplies.

You must purchase from Prior Name unless they cannot deliver the supplies in a reasonable amount of time.

2. Also please note the following changes being made to Imagistics International, Inc., contract number 57430. The new information is as follows.

Imagistics International, Inc.  
Lyon F. Goultiex (Contact Person)  
820 Bear Tavern Road Suite 201  
Ewing, NJ 08628  
Phone: (609) 671-3300  
Fax: (609) 883-8645  
E-Mail [lyon.goultiex@imagistics.com](mailto:lyon.goultiex@imagistics.com)

Please attach this to your current Notice of Award for future reference.

