

Amendment # 1
EDS# ASA9-9-10822

This is an Amendment to the Quantity Purchase Agreement # 10822 for Paper Bags & Napkins entered into by and between Indiana Department of Administration (hereinafter referred to as "State") and Acorn Distributors Inc. (hereinafter referred to as "Contractor") dated 12/17/2008. In consideration of the mutual undertakings and covenants hereinafter set forth, the parties agree to amend the existing contract as follows: the following products are being added to the above referenced QPA:

Effective June 2, 2009 or date of final State signature, whichever is later,

Item Description	Dollar Amount
Paper Bags, Size 5 lb, 2000/Bale, Size 5-1/4 X 3-7/16 X 10-15/16	\$38.00
Bag, Paper, 10 lb, 2000/Bale, Kraft, Size 6-5/16" X 4-3/16" X 13-3/8"	\$51.09
Paper Bags, Size 57 lb 500/Bale, Size 17X12x10	\$34.03
Napkin, White, 1 ply, Tallfold, Dispenser Min Sheet Sz 7" X 13.5", Folded Sz 3.5" X 6.5", Case Pack, 10,000/cs	\$38.79
Napkin, White, Luncheon, 1 ply, 1/4 Fold Minimum Sheet Size Open as "X11.5" 500/cs	\$29.57
Napkin, White, Large, Dispenser, 1 ply, Min Open Sheet Sz 12"X17", Folded Sz 5"X6.5"/5000/cs	\$35.11
Napkin, White, Lowfold, Dispenser, 1 ply Min Open Sheet Size 9"X12", Folded Size 3.5"X5", 8000/cs	\$31.00

Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that he/she is the contracting party, or that he/she is the representative, agent, member or officer of the contracting party, that he/she has not, nor has any other member, employee, representative, agent or officer of the firm, company, corporation or partnership represented by him/her, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this agreement other than that which appears upon the face of the agreement.

In Witness Whereof, Contractor and the State of Indiana have, through duly authorized representatives, entered into this agreement. The parties having read and understand the foregoing terms of the contract do by their respective signatures dated below hereby agree to the terms thereof.

Contractor:

(Where Applicable)

Signature: Anna E. Shan
Printed Name: Anna Shan
Title: Bid Coordinator
Date: 5-11-09

Attested By: _____

State of Indiana Agency:

Signature: Nelissa Vargo
Printed Name: Nelissa Vargo
Title: Purchasing Administrator
Date: 5/19/09

Indiana Office of Technology**Department of Administration**

N/A
Gerry Weaver
Chief Information Officer

Katherine H. Harrington, CPPB
Mark W. Everson
for Commissioner

Date: 5/19/09

Date: 05-21-09

State Budget Agency**Office of the Attorney General**

Christopher A. Ruhl
Christopher A Ruhl
Director

Gregory F. Zoeller FOR
Gregory F. Zoeller
Attorney General

Date: 5-27-09

Date: 5-28-2009