

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE
AMENDMENT NO. 17

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS.

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - Office Supplies

Attached are pages 14 through 18, 22, 27, 30 and 31 to this Contract. Remove these pages from the existing Contract and replace with the attached page on the effective and/or revision date.

This amendment is issued to adjust prices in accordance with the Fixed Cost With Price Adjustment clause on page 8 of the contract and with the issuance of the OfficeMax, 2010 catalog and to update Community Rehabilitation Program items in Price Schedule II on pages 18, 22 and 27 of the contract.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Walter Schneider
walter.schneider@das.state.oh.us

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS Web site at the following address:



<http://www.ohio.gov/procure>

Affected Contractor(s):

00000143403

OfficeMax, Inc.
1331 Boltonfield Street
Columbus, OH 43228

gingerluzio@das.state.oh.us

CONTRACTOR: OFFICE MAX

PRICE SCHEDULE I

*Changed per amendment # 17 issued 01/11/10 upon distribution of OfficeMax 2010 Catalog

Manufacturer Brand Name	Manufacturer Item Number	OfficeMax Item Number	Description	U/M	Net Price
3M CONSUMER & OFFICE MKT	MMM37502CL	A83750-2-CR	TAPE,SEALING,CR,48MMX50M	RL	\$17.91
3M CONSUMER & OFFICE MKT	MMM559	P3559	PAD,ESEL,POST-IT,2PK,WE 2PK	PK	\$29.04
3M CONSUMER & OFFICE MKT	MMM573	W3573	CLEANER,DESK & OFC,15 OZ	EA	\$3.75
3M CONSUMER & OFFICE MKT	MMM60034X36	A8600K3	TAPE,CELLO,#600,3/4X1296	RL	\$3.60
3M CONSUMER & OFFICE MKT	MMM635YW	A2635-YW	PAD,NOTE,YW,LINES,3X5	DZ	\$10.21*
3M CONSUMER & OFFICE MKT	MMM653YW	A2653-YW	PAD,NOTE,YW1.5X2,12PD/PK	DZ	\$3.28
3M CONSUMER & OFFICE MKT	MMM654YW	A2654-YW	PAD,NOTE,YW,3X3	DZ	\$7.55
3M CONSUMER & OFFICE MKT	MMM6801	A2680-1	TAPE,FLAGS,RD,1X1.7	EA	Discontinued No Repl
3M CONSUMER & OFFICE MKT	MMM6805	A2680-5	TAPE,FLAGS,YW,1X1.7	EA	Discontinued No Repl
3M CONSUMER & OFFICE MKT	MMM6806	A2680-6	TAPE,FLAGS,WE,1X1.7	EA	Discontinued No Repl
3M CONSUMER & OFFICE MKT	MMM8101K	A8810K3	TPE,MAGIC,75"X1000"CR	PK	\$1.33
3M CONSUMER & OFFICE MKT	MMM81034X36	A8810K3	TAPE,MAGIC,#810,3/4X1296	PK	\$4.00*
ACCO INTERNATIONAL	SWI06701	H106701	STAPLER,ELEC,BK ,3X4X8.5	EA	\$70.81*
ACCO INTERNATIONAL	SWI51110	H151110	STAPLER,ELEC,DESKTOP,BE	EA	Discontinued No Repl*
ACCO INTERNATIONAL	SWI54501	H154501	STAPLER,FULLSTRIP,BK,545	EA	\$4.38*
ACCO INTERNATIONAL	SWI69270	H169270	STAPLER,ELEC,70SH,HVYDTY	EA	\$157.44*
ACME UNITED CORPORATION	ACM51019	W351019	REFIL,F-AID,ALCOHOL PAD	BX	\$3.22
ADVANTUS CORP	RRTRR3507	S6DPNXL	CLNR,OFFCE DUST3,10OZ	EA	\$10.15
AMERICAN PAD & PAPER LLC	EXP20000	P30M97312	BOOK,STENO,6X9,GREGG,60	EA	\$1.37
AVERY DENNISON	AVE04032	A54032	LABEL,TAB,4X1-7/16",WE	BX	Discontinued No Repl
AVERY DENNISON	AVE05160	A55160	LABEL,ADD,LSR,1X2 5/8 3K	BX	\$12.48
AVERY DENNISON	AVE05161	A55161	LABEL,ADD,LASER,1X4,2000	BX	\$12.48
AVERY DENNISON	AVE05162	A55162	LABEL,ADD,LASR4X1.3,1400	BX	\$12.48
AVERY DENNISON	AVE05163	A55163	LABEL,ADD,LASER,2X4,1000	BX	\$12.85
AVERY DENNISON	AVE05960	A55960	LABEL,LSR,ADDRSS,1X3,WE	BX	\$28.04*
AVERY DENNISON	AVE08888	N208886	MARKER,CHISEL TIP,BK,LGE	EA	\$7.33
AVERY DENNISON	AVE5160	A55160	LABEL,ADD,LSR,1X2 5/8 3K	BX	\$12.48
AVERY DENNISON	AVE5161	A55161	LABEL,ADD,LASER,1X4,2000	BX	\$12.48
AVERY DENNISON	AVE5162	A55162	LABEL,ADD,LASR4X1.3,1400	BX	\$12.48

CONTRACTOR: OFFICE MAX

PRICE SCHEDULE I

*Changed per amendment # 17 issued 01/11/10 upon distribution of OfficeMax 2010 Catalog

AVERY DENNISON	AVE5163	A55163	LABEL,ADD,LASER,2X4,1000	BX	\$12.85
AVERY DENNISON	AVE5260	A55260	LABEL,LSR,2.5X1,WE,750	PK	\$3.74
AVERY DENNISON	AVE5366	A55366	LBL,LSR,FLD,W,2/3X3-7/16	BX	\$12.60*
AVERY DENNISON	AVE5384	A55384	BADGE,NAME,LSR,CLIP,3X4	BX	\$18.87
AVERY DENNISON	AVE5960	A55960	LABEL,LSR,ADDRSS,1X3,WE	BX	\$28.04
AVERY DENNISON	AVE5961	A55961	LABELS,LSR,ADDRSS,1X4,WE	BX	\$28.04
AVERY DENNISON	AVE8460	A58460	LABEL,1J,1X2.63,ADDRS,WE	BX	\$12.85
AVERY DENNISON	AVELSK5B	L311446	INDEX,LSR,5TAB,25ST/BXt	BX	\$54.21
AVERY DENNISON	WLJ38514B	L209300	BINDER,3/RG,BK,11X8.5, 1	EA	\$2.78
AVERY DENNISON	WLJ38544B	L209500	BINDER,3/RG,BK,11X8.5, 2	EA	\$4.01
AVERY DENNISON	WLJ38549B	L209700	BINDER,3/RG,BK,11X8.5, 3	EA	\$5.45
AZERTY INC	EXP26234	S211555	RIB,BLK,NYLON,GENERAL PUR	EA	\$31.73
AZERTY INC	IBM1053685	S211555	RIB,BLK,NYLON,GENERAL PUR	EA	\$31.73
BOISE CASCADE CORP.	CEB8511	P10X9001	PPR,X-9 20#,8.5X11,WE	RM	\$3.27
BOISE CASCADE CORP.	EXP8511	P10X9001	PPR,X-9 20#,8.5X11,WE	RM	\$3.27
BROTHER INTL – Restricted Toner	BRTPC201	S5PC201	FAX THERMAL PRINTING CTG,TLD 450 PAGES	EA	Restricted See MAC064*
BROTHER INTERNATIONAL	BRTT2231	A5TZ231	TAPE,LABLR,1/2",BK/WHT	EA	\$5.700
EPSON AMERICAS INC	EPSERC23B	S2ERC23-B	RIBBON,TYPE,ERC-23,BLACK	EA	Discontinued No Repl
ESSELTE PENDAFLEX	ESS02613	F10M01541	FOLDER,CLSS,LTR,4PRT,GY	BX	19.73
ESSELTE PENDAFLEX	ESS03251	F10M01755	FOLDER,LTR,1DIV,1POS,REC	BX	\$24.71
ESSELTE PENDAFLEX	ESS57538	L247985	PORTFOLIO,2PKT,DBE,25/BX	BX	\$6.01
ESSELTE PENDAFLEX	SMD152L	F175212	FOLDER,LTR,1/2,MLA,100BX	BX	\$8.65
ESSELTE PENDAFLEX	SMD153L	F175213	FOLDER,LTR,1/3,MLA,100BX	BX	\$8.09
ESSELTE PENDAFLEX	SMD73390	F1S34G	FILE,POCKET,EXP,5.25	EA	Discontinued No Repl
ESSELTE PENDAFLEX	SMD74390	F1S36G	FOLDER,REC,LGL,5PC	EA	Discontinued No Repl
EXPEDITORS INTERNATIONAL	AVT75301	H475301	CLIP,WALL PANEL,20/PK,WE	PK	Discontinued No Repl
FELLOWES INC.	FEL12772	P512772	BOX,STOR,RECY,12X10X15	CT	\$17.40*
GBC OFFICE PRODUCTS	QRT201E	J4200E	EASEL,PED&BOARD,27X72GPH	EA	\$208.48*
GBC OFFICE PRODUCTS	QRT303	J40M01087	CORKBOARD,NAT,24X36,OAK	EA	\$23.98*
GBC OFFICE PRODUCTS	QRTS537	J40M01080	BOARD,DRY-WIPE,48X72	EA	\$118.98*

CONTRACTOR: OFFICE MAX

PRICE SCHEDULE I

*Changed per amendment # 17 issued 01/11/10 upon distribution of OfficeMax 2010 Catalog

HOUGHTON M	HOUH15073	B506189503159	DIC WBSTRS II COLL	EA	\$12.46*
IMATION EN	IMN15706	S717262	DISC CDR 52X 100SPINDL S	PK	Discontinued No Repl
IMATION ENTERPRISES	IMN12881	S712881	DISK,3.5,DS,HD,FRM,10/BX	BX	\$2.650
LINDENMEYER MUNROE	HAM162008	P1105007	PAP,LTR,TIDAL,WE	RM	\$3.26*
MEADWESTVACO	AAGG20000	B1G200-00 09	BOOK,APPT,JAN-DEC,BK	EA	\$4.46*
MEADWESTVACO	AAGG40000	B1G400-00 09	PLANNER,6X8,JAN-DEC,BK	EA	\$4.81*
MEADWESTVACO	AAGPM1228	B1PM12-28 09	CAL,WALL 24X36,J-DEC,BE	EA	\$4.37*
MEADWESTVACO	AAGPM428	B1PM4-28 09	CAL,WALL,20X30,JAN-DEC	EA	\$7.50*
MEADWESTVACO	AAGSK2400	B1SK24-00 09	CAL,PAD,22X17,JAN-DEC	EA	\$1.87*
MONARCH NORTHWOOD	SJPS60951	F1S60951	FLDR,CLASS,4SEC,LTR,GN/20/BX	BX	\$33.99
NASHUA	NCR856348	P475P3087	PAP,THRML.3 1/8X273,WE	CT	Discontinued No Repl
OFFICE MAX- Replacement	P40M96765	P40M96765	RL,THRM CALC 3 1/8X230 50 CT	CT	\$39.87*
NUKOTE INTERNATIONAL/TON	NUKB165	S211425	RIBBON,CORRECTABLE	EA	\$1.820
NUKOTE INTERNATIONAL/TON	NUKBM188	S252102001	RIBBON,NYLON,BK,MATRIX	EA	\$4.94
PENTEL OF AMERICA LTD.	PENBK90A	N1BK90-A	PEN,BALL,RSVP,FINE,BK	DZ	\$5.28
PENTEL OF AMERICA LTD.	PENBK91A	N1BK91PC12A	PEN,BALL,RSVP,MED,BK	DZ	\$5.28
PENTEL OF AMERICA LTD.	PENBK91C	N1BK91-C	PEN,BALL,RSVP,MED,BE	DZ	Discontinued No Repl"
PILOT CORPORATION OF AME	PIL31020	N131020	PEN,RLRBLL,GELINK,FPT,BK	DZ	\$9.84
PILOT CORPORATION OF AME	PIL32220	N132220	PEN,BALL,RETRACT,MED,BK	DZ	\$6.24
PILOT CORPORATION OF AME	PIL32221	N132221	PEN,BALL,RETRACT,MED,BE	DZ	\$6.24
PLANTRONICS INCORPORATED	PLNM12	L8M12	AMPLIFIER,UNIVERSAL,MOD	EA	\$90.39
POLAROID CORPORATION	POL623965	M6623965	FILM,600,COLOR,20EXP,2PK	BX	Discontinued No Repl
POLAROID CORPORATION	POL624242	M6624242	FILM,SPECTRA,20EXP,2/PK	BX	Discontinued No Repl
QUALITY PARK	QUAR4500	P2R4500	TYVEK ENV,10X13X1.5,PLN 100/CT	CT	\$79.10

CONTRACTOR: OFFICE MAX

PRICE SCHEDULE I

*Changed per amendment # 17 issued 01/11/10 upon distribution of OfficeMax 2010 Catalog

SANFORD CORP.	FAB60040	N160040	PEN,ROLLER,MICR ONYX,BK	DZ	\$5.52
SANFORD CORP.	OIH2039DYW	N264326	HIGHLIGHTER,4009,YW	DZ	\$5.95
SANFORD CORP.	PAP06604	A906604	FILM,CORRCTN,DISPSBL	EA	Discontinued No Repl
SANFORD CORP.	PAP74701	A95630415	FLUID,PEN/INK,6 OZ	EA	\$0.66
SANFORD CORP.	PAP84301	N284301	PEN,PORS,MED,BK,FLAIR	DZ	\$8.35
SANFORD CORP.	PAP96301	N196301	PEN,BALL,FLEXGRIP,M,BK	DZ	\$7.49
SANFORD CORP.	SAN30001	N230001	MARKER,BK,F,PERM	DZ	\$6.14
SEALED AIR	SEL39095	P239095	ENV,SLFS,9.5,X14.5,100CT	CT	\$47.69
TOPS BUSINESS FORMS	TOP63410	P363410	PAD,LEGAL,8.5X11,WE	DZ	\$20.03

PRICE SCHEDULE II
 COMMUNITY REHABILITATION PROGRAM (CRP) PRODUCTS FOR OFFICE SUPPLIES

**Updated per amendment # 17 issued 01/11/10

CRP Catalog #	Description	QNA	Std Pkg	Qty Discount	Est CRP Price To Bidders	Est Annual Use Std Pkg	Net Price
2037A	Plain Soft Touch Stick Pen	Atco, Inc.	Dozen	1-3 Dozen	\$6.94		\$2.40
				4-11 Dozen	\$4.98		\$2.40
				12-59 Dozen	\$4.60		\$2.40
				60-119 Dozen	\$4.39		\$2.40
				120-207 Dozen	\$4.37		\$2.40
				208+ Dozen	\$4.35	1,648	\$2.40
2039B	Soft Touch Felt Tip Pen	Atco, Inc.	Dozen	1-3 Dozen	\$9.92		\$3.00
				4-11 Dozen	\$7.95		\$3.00
				12-59 Dozen	\$7.58		\$3.00
				60-119 Dozen	\$7.36		\$3.00
				120-207 Dozen	\$7.34		\$3.00
				208+ Dozen	\$7.33	283	\$3.00
2039C	Soft Touch Ultra Fine Tip Pen	Atco, Inc.	Dozen	1-3 Dozen	\$9.05		\$2.40
				4-11 Dozen	\$7.08		\$2.40
				12-59 Dozen	\$6.71		\$2.40
				60-119 Dozen	\$6.49		\$2.40
				120-207 Dozen	\$6.47		\$2.40
				208+ Dozen	\$6.45	125	\$2.40
2039D	Highlighter Blue*	Atco, Inc.	Dozen			1952	\$0.70*
	Highlighter Green*						\$0.70*
	Highlighter Pink*						\$0.70*
	Highlighter Yellow*						\$0.70*
	Highlighter Multi-Assortment 4 Pack*						\$1.00*

PRICE SCHEDULE II
 COMMUNITY REHABILITATION PROGRAM (CRP) PRODUCTS FOR OFFICE SUPPLIES

**Updated per amendment # 17 issued 01/11/10

CRP Catalog #	Description	QNA	Std Pkg	Qty Discount	Est CRP Price To Bidders	Est Annual Use Std Pkg	Net Price
2475	Maxi Clicker Pen w/Grip – Plain	Atco, Inc.	Dozen	1-3 Dozen	\$6.78		\$1.20
				4-11 Dozen	\$4.82		\$1.20
				12-59 Dozen	\$4.44		\$1.20
				60-119 Dozen	\$4.23		\$1.20
				120-207 Dozen	\$4.21		\$1.20
				208+ Dozen	\$4.19	139	\$1.20
2485	Maxi Clicker Pen – Plain	Atco, Inc.	Dozen	1-3 Dozen	\$6.03		NA*
				4-11 Dozen	\$4.06		NA*
				12-59 Dozen	\$3.69		NA*
				60-119 Dozen	\$3.48		NA*
				120-207 Dozen	\$3.45		NA*
				208+ Dozen	\$3.44	Unknown	NA*
* 2495	Capped Ballpoint Pen w/Grip – Plain – this Item has been discontinued	Atco, Inc.	Dozen	NA	NA	384	NA

PRICE SCHEDULE II
 COMMUNITY REHABILITATION PROGRAM (CRP) PRODUCTS FOR OFFICE SUPPLIES

**Updated per amendment # 17 issued 01/11/10

CRP Catalog #	Description	QNA	Std Pkg	Qty Discount	Est CRP Price to Bidders	Est Annual Std Use Pkg	Net Price
2385D	Chairmat, 48"x48", Beveled Lip, Cleated	Whetstone	Each	Year 1	\$39.01	Unknown	NA"
				Year 2	\$40.69		NA"
				Year 3	\$41.83		NA"
2385E	Chairmat, 36"x48", Beveled Lip, Cleated	Whetstone	Each	Year 1	\$39.77	Unknown	\$12.00
				Year 2	\$41.17		\$12.00
				Year 3	\$42.63		\$12.00
2385F	Chairmat, 45"x53", Beveled Lip, Cleated	Whetstone	Each	Year 1	\$46.98	Unknown	\$12.00
				Year 2	\$48.56		\$12.00
				Year 3	\$50.20		\$12.00
2390	Chairmat, 36"x48", Standard Lip, Smooth	Whetstone	Each	Year 1	\$38.93	Unknown	\$12.00
				Year 2	\$40.31		\$12.00
				Year 3	\$41.75		\$12.00
2390A	Chairmat, 45"x53", Standard Lip, Smooth	Whetstone		Year 1	\$46.20	4	\$12.00
				Year 2	\$47.76		\$12.00
				Year 3	\$49.38		\$12.00
2390B	Chairmat, 48"x60", Corner Cut (L or R), Beveled Lip, Smooth	Whetstone	Each	Year 1	\$51.42	Unknown	\$12.00
				Year 2	\$53.11		\$12.00
				Year 3	\$54.87		\$12.00
2390C	Chairmat, 48"x60", Beveled Lip, Smooth	Whetstone	Each	Year 1	\$51.42	Unknown	\$12.00
				Year 2	\$53.11		\$12.00
				Year 3	\$54.87		\$12.00
2390D	Chairmat, 48"x48", Beveled Lip, Smooth	Whetstone	Each	Year 1	\$39.01	Unknown	\$12.00
				Year 2	\$40.39		\$12.00
				Year 3	\$41.83		\$12.00
2390E	Chairmat, 36"x48", Beveled Lip, Smooth	Whetstone	Each	Year 1	\$38.93	Unknown	\$12.00
				Year 2	\$40.31		\$12.00
				Year 3	\$41.75		\$12.00
2390F	Chairmat, 45"x53", Beveled Lip, Smooth	Whetstone	Each	Year 1	\$46.20	Unknown	\$12.00
				Year 2	\$47.76		\$12.00
				Year 3	\$49.38		\$12.00

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

0000143403
OfficeMax Inc.
263 Shuman Blvd
Napierville, IL 60563

BID CONTRACT NO.: RS900707-1A (02/28/10)***

DELIVERY: As Indicated in DELIVERY AND ACCEPTANCE on page 3 of this contract

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Ginger Luzio

Telephone: (800) 532-6473, ext: 8346
Cell: (614) 354 2235
FAX: (888) 710-2697
E-mail: gingerluzio@officemax.com

CONTRACTOR'S ORDER ENTRY CONTACT:

Telephone: (888) 264-7388
FAX: (888) 823-4083

For Purchase Orders Placed by Mail Send to:

OfficeMax, Inc.
1331 Boltonfield St.
Columbus, OH 43228

NET PRICE LISTING: The Office Max Price List is accessible as a doc link from this page. This information is on the Office Max website and available when ordering using the website. You may download the file to facilitate your search. The official price is the offered and accepted price incorporated into the contract. [Office Max Price List](#). *

**MINIMUM ORDERS: Effective May 1, 2009 for state of Ohio agencies only, the minimum order is fifty dollars (\$ 50.00). Orders placed by state of Ohio agencies for supplies totaling less than fifty dollars (\$ 50.00) will be subject to a minimum order surcharge of three dollars and ninety-five cents (\$ 3.95). The minimum order surcharge will be added to the contractor's invoice. This order minimum and surcharge does not apply for state of Ohio boards, commissions, deputy registrar locations or for DAS Cooperative Purchasing Program Members. Minimum order amount for state of Ohio boards, commissions, deputy registrar locations and DAS Cooperative Purchasing Program members for freight prepaid and allowed, F.O.B. Destination will be \$25.00 For orders below \$25.00, ship via least costly method, prepaid and add to invoice.

OAKS Item Identification Number: 9335; Freight charges as applicable

* Changed per amendment # 17 effective 01/11/10

** Changed per amendment #12 effective 04/17/09

*** Changed per amendment # 16 effective 01/01/10

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
17	01/11/10	Issued to adjust Schedule I. and net pricer (catalog) prices in accordance the Fixed Price With Economic Adjustment clause on page 8 of this contract and with the publication and distribution of the 2010 OfficeMax, Inc. Maxi Catalog. This amendment results in the modification of OfficeMax Schedule I on pages 14 through 16. Also to update OfficeMax, Inc. OPCR offerings on Schedule II, pages 18, 22 and 27 of the contract.
16	01/01/10	Issued to establish a mutual renewal of this contract with contractor OfficeMax, Inc. from January 1, 2010 through February 28, 2010.
15	10/01/09	Issued to establish a mutual renewal of this contract with contractor OfficeMax, Inc. from October 1, 2009 through December 31, 2009.
14	08/01/09	Issued to establish a mutual renewal of this contract with contractor OfficeMax, Inc. from August 1, 2009 through September 30, 2009.
13	07/01/09	Issued to exercise the State's option to renew this contract for one (1) month from July 1, 2009 through July 30, 2009.
12	04/17/09	Issued to establish new requirements, procedures and charges agreed to and subject to negotiations between DAS and the contractors party to this contract, associated with Order Placement (page 3), Invoice Payment (page 3), Delivery and Acceptance (Scheduled Delivery Days) (Page 3), Emergency (Next Day) Delivery Service (pages 3 and 3a), Minimum Orders (pages 58 and 59) and Contractors Suggestion of Substantially Similar Lower Cost Items (Page 3a) and to create pages 3a and 3b due to additional clauses added to pages 3 and 3a of the contract.
11	01/09/09	Issued to adjust Schedule I. and net pricer (catalog) prices in accordance with the publication and distribution of the 2009 OfficeMax, Inc. Maxi Catalog. This amendment results in the modification of OfficeMax Schedule I on pages 42 through 45. Also to update OfficeMax, Inc. OPCR offerings on Schedule II, pages 46 through 55 of the contract.
10	02/09/08	Issued to adjust Schedule 1 and net pricer (catalog) offerings in accordance with the 2007 Office Depot, Inc. Catalog. The net pricer for contractor Office Depot, Inc. contains item price adjustments which result in increases, decreases and no changes. Additionally the net pricer contains items which have been added, discontinued with no replacement and discontinued with replacement.
9	01/21/08	Issued to postpone the adjustment of Schedule I and net pricer (catalog) offerings in accordance with the distribution of the 2008 OfficeMax, Inc. catalog and to postpone the adjustment of prices on 3 schedule I items and the discontinuance (without replacement of eight (8) schedule 1 items, and the restriction of three (3) Schedule 1 items from 01/18/08 to 01/21/08 and to adjust vendor address and order entry information on the Contractor's Index for OfficeMax, Inc. page 59 of the contract.
8	01/18/08	Issued to adjust Schedule I and net pricer (catalog) offerings in accordance with the distribution of the 2008 OfficeMax, Inc. catalog. To adjust prices on 3 Schedule I items. To publish notification of discontinuance (without replacement) of eight (8) schedule I items and to notify of the restriction of three (3) schedule I items.
7	11/23/07	Issued effective 11/23/07 to convert from NIGP Numbers to OAKS Item Identification Numbers for Freight and to convert from contractor EIN/TIN Numbers to OAKS Vendor Identification Numbers, listing a new OAKS Vendor Number for Contractor OfficeMax, Inc. and to update contract numbers on the contractor index pages to OAKS Contract Numbers.
6	06/29/07	Issued to change contractor index pages 58 (Office Depot) and 59 (OfficeMax) to add guidance to agencies and institutions in completing purchase requisitions and purchase orders subsequent to the conversion to O.A.K.S.