

**State of Oklahoma  
Department of Central Services  
Central Purchasing Division  
Will Rogers Building  
2401 N. Lincoln Blvd., Suite 116  
Oklahoma City, OK 73105**

ADDENDUM # 4  
August 10, 2007

**CONTRACT NUMBER:** SW803 / 00000000000000000000000855

**CONTRACT NAME:** Socks

**CONTRACT VENDOR:** South Central Industries, Inc.  
PO Box 3766  
Shawnee, OK 74802-3766  
ATTN: Paula Click  
Phone: (405) 275-3851  
FAX: (405) 275-7001

This addendum is added to and is to be considered part of subject contract. Please note the additions of the following lines.

<u>Line</u>	<u>Commodity Code</u>	<u>Description</u>	<u>Price</u>	<u>UOM</u>
12	02003983020	Economy Grade, Men's Tube Sock, White, Size: 10-15.	\$8.50	DOZ
13	02003972020	Economy Grade, Men's Crew Sock, White, Size: 10-13	\$11.40	DOZ
14	02003970020	Economy Grade, Ladies/Child Crew, White Size: 9-11	\$10.65	DOZ
15	02003970050	Economy Grade, Men's Crew Sock, Gray, Reinforced toe and heel. Size: 10-13	\$11.40	DOZ

If you have any questions concerning this addendum, please contact the Central Purchasing point of contact listed below.

**Primary Point of Contact:**

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