



STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

Purchase Order No. Rev. Date  
61900 12/ 6/2007

**PURCHASE ORDER**

Form GSOP 1-PIN (04/98)

<i>Supplier No.</i> 312805	<i>Solicitation No.</i> 56614	<i>Delivery Date</i> 5 Days ARO	<i>FOB Point</i> Destination	<i>Invoice Terms</i>
<i>S</i> DEPT OF TRANSPORTATION <i>h T</i> LEGAL DIV LIBRARY, <i>i o</i> SEE TERMS AND CONDITIONS <i>p</i> FOR SHIP TO ADDRESSES Attn: MAGGIE KAUFFMAN 654-2630		<i>C</i> DEPT OF TRANSP IMS# B-15 <i>h a T</i> DIV OF PROCUREMENT MS#65 <i>r o</i> PLEASE SEE PYMT SECTION <i>e</i> FOR INVOICE INSTRUCTIONS		
<i>Agency Billing</i> 60030	<i>Agency Purchase Estimate</i> 22-0427KM	<i>Purchase Estimate</i> 66938	<i>Revision</i> 0	
<i>Agency Contact</i> KATIE MCCLAIN		<i>Phone</i> 916-227-5668	<i>Date Received</i>	

CONTINUING EDUCATION OF THE  
BAR\_ATTN: BOBBY CLEMENTS  
300 FRANK H. OGAWA PLAZA  
OAKLAND, CA 94612  
Attn: BOBBY CLEMENTS

Phone: 800-981-1663

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
THE GENERAL PROVISIONS FOR NON-IT COMMODITIES ARE HEREBY INCORPORATED BY REFERENCE. THESE GENERAL PROVISIONS CAN BE OBTAINED BY PHONING (916) 375-4400 OR BY ACCESSING OUR WEBSITE AT:  <a href="http://www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf">www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf</a>  THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:  PRIME CONTRACTOR: NS FISCAL YEAR: 2007/2008						
1	1	LT	7610-000-0009-6	SUBSCRIPTION (BY THE LOT) SUBSCRIPTIONS & PUBLICATIONS RENEWAL AS SHOWN ON:  ATTACHMENT (A) (3) PAGES ATTACHMENT (B) (3) PAGES ATTACHMENT (C) (2) PAGES ATTACHMENT (D) (2) PAGES	195,739.5300	195,739.53
					<u>PO Miscellaneous Charges and Discounts</u>	<u>Dollar Value</u>
					F O B DESTINATION	1,347.60
<b>Total Value:</b>						<b>197,087.13</b>
FOR THE PURPOSE OF THIS AWARD, ONLY F.O.B. Destination will be accepted.  DEPARTMENT OF TRANSPORTATION'S CONTRACT MANAGER IS MAGGIE KAUFFMAN, PHONE: (916) 654-2630.  <b>SPECIAL PROVISIONS:</b>  SUBSCRIPTIONS MUST BE CONTINUED FROM DATE OF EXPIRATION, WITH NO INTERRUPTION IN SERVICE.  THE STATE LIBRARY MAY SUBSTITUTE TITLES WITHIN THE SAME PRICE RANGE PRIOR TO THE START OF A SUBSCRIPTION WITHOUT REQUIRING A PURCHASE ORDER CHANGE. REQUESTS FOR CHANGES AFTER THE START OF A SUBSCRIPTION SHALL BE SUBMITTED BY TELEFAX. THESE CHANGES SHALL BECOME EFFECTIVE BY THE NEXT ISSUE WHICH IS						

Sales and/or use tax to be extra unless noted above

<i>Buyer</i> EYONNE ROGERS	<i>Phone</i> 916-375-4346	<i>BOC Number</i> 14384
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STATE OF CALIFORNIA

Department of General Services - Office of Procurement

**PURCHASE ORDER CONTINUATION**

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i> <b>61900</b>	<i>Revision</i>	<i>Date</i> 12/ 6/2007	<i>Supplier No.</i> 312805	<i>Supplier Name</i> CONTINUING EDUCATION OF THE
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<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Commodity Code</i>	<i>Description</i>	<i>Unit Price</i>	<i>Extension</i>
<p>RELEASED AFTER THE CHANGE IS POSTED. POSTINGS SHALL BE COMPLETED IN 30 DAYS. POSTINGS WHICH TAKE LONGER THAN 30 DAYS TO COMPLETE WILL REQUIRE THE SUPPLIER TO FURNISH BACK ISSUES MISSED, AT NO ADDITIONAL CHARGE, AS A RESULT OF A DELAYED POSTING.</p> <p>SUPPLIER SHALL AGREE TO CLEAR ALL ORDERS DIRECTLY WITH THE PUBLISHER.</p> <p>SUPPLIER SHALL ALLOW CANCELLATION TO BE MADE WITH 30 CALENDAR DAYS LEAD TIME AND A REFUND (IF DUE) SHALL BE CREDITED TO THE DEPARTMENTAL ACCOUNT FOR ISSUES NOT SHIPPED ON OR BEFORE THE 30TH DAY AFTER SUBMISSION OF THE CANCELLATION REQUEST. A REFUND OR CREDIT SHALL BE GRANTED FOR ISSUES REMAINING AFTER THE POSTING OF THE CANCELLATION.</p> <p>SUPPLIER SHALL PROVIDE SUBTOTALS FOR SUBSCRIPTIONS BY HEADINGS AND A GRAND TOTAL FOR ALL SUBSCRIPTIONS.</p> <p>MATERIALS LISTED ARE IN CURRENT INVENTORY AND NEEDS MAINTENANCE SERVICE: POCKET PARTS, LOOSE-LEAF UPDATES, REPLACEMENT VOLUMES, NEW EDITIONS, SERIAL CONTINUATIONS, ETC.</p> <p>NOTE: QUANTITIES SHALL BE ONE (1) EACH UNLESS OTHERWISE SPECIFIED.</p> <p>PUBLICATIONS AND SUBSCRIPTIONS LISTED ON ATTACHMENT A, THREE (3) PAGES, RE ARE ATTACHED HERETO AND MADE A PART OF THIS PURCHASE ORDER, AND <u>ARE TO BE SHIPPED TO THE ADDRESS BELOW</u></p> <p>ACCOUNT 959856 CALIFORNIA DEPT. OF TRANSPORTATION LEGAL DIVISION, ATTN: MAGGIE KAUFFMAN 1415 11TH STREET, ROOM 1315 (P.O. BOX 1438, SAC. 95812-1438) SACRAMENTO, CA 95814</p> <p>SUBSCRIPTIONS AND PUBLICATIONS ON ATTACHMENT B THREE (3) PAGES, ARE ATTACHED HERETO AND MADE A PART OF THIS PURCHASE ORDER, AND <u>ARE TO BE SHIPPED TO THE ADDRESS BELOW:</u></p> <p>ACCOUNT 905726 CALIFORNIA DEPT. OF TRANSPORTATION LEGAL DIVISION - SUITE 1700 ATTN: MAIRA CORDANERO 595 MARKET STREET (P.O. BOX 7444, SAN FRANCISCO, CA 94120) SAN FRANCISCO, CA 94105</p> <p>SUBSCRIPTIONS AND PUBLICATIONS LISTED ON ATTACHMENT C TWO (2) PAGES, ARE ATTACHED HERETO AND MADE A PART OF THIS PURCHASE ORDER, AND <u>ARE TO BE SHIPPED TO THE ADDRESS BELOW:</u></p> <p>ACCOUNT 944212 CALIFORNIA DEPT. OF TRANSPORTATION ATTN: ASHKEN TANASHEYAN LEGAL DIVISION 100 SOUTH MAIN STREET - SUITE 1300 LOS ANGELES, CA 90012-3702</p> <p>SUBSCRIPTIONS AND PUBLICATIONS LISTED ON ATTACHMENT D TWO (2) PAGES, ARE ATTACHED HERETO AND MADE A PART OF THIS PURCHASE ORDER, AND <u>ARE TO BE SHIPPED TO THE ADDRESS BELOW:</u></p>						

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## PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

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61900		12/ 6/2007	312805	CONTINUING EDUCATION OF THE

<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Commodity Code</i>	<i>Description</i>	<i>Unit Price</i>	<i>Extension</i>
				ACCOUNT 905730 CALIFORNIA DEPT. OF TRANSPORTATION ATTN: DIANA BANUELOS LEGAL DIVISION 4050 TAYLOR STREET MS 130 SAN DIEGO, CA 92110-2737		
				<b>PAYMENT:</b>		
				PLEASE MAIL ALL INVOICES TO THE FOLLOWING ADDRESS:		
				DEPARTMENT OF TRANSPORTATION ATTENTION: MAGGIE KAUFFMAN LEGAL DIVISION LIBRARY, MS#57 P.O. BOX 1438 SACRAMENTO, CA 95812-1438		
				This Purchase order has been registered into the state contact and procurement registration system ( <a href="https://www.scprs.dgs.ca.gov/">https://www.scprs.dgs.ca.gov/</a> ). The registration number is: 26601207274806.		