



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No. Rev. Date
61903 12/13/2007

<i>Supplier No.</i> 220374	<i>Solicitation No.</i> 56622	<i>Delivery Date</i> 30 Days ARO	<i>FOB Point</i> Destination	<i>Invoice Terms</i>
<i>Agency Billing</i> 08076		<i>Agency Purchase Estimate</i> 074E7004	<i>Purchase Estimate</i> 66873	<i>Revision</i> 1
<i>Agency Contact</i> KATHY MURPHY-FREEMAN		<i>Phone</i> 916-375-2734	<i>Date Received</i>	

MAITA CHEVROLET GEO
ATTN: RON BREWER
PO BOX 1000
ELK GROVE, CA 95759
Attn: RON BREWER

<i>S</i>	CALIFORNIA HIGHWAY PATROL	<i>C</i>	CALIFORNIA HIGHWAY PATROL
<i>h T</i>	FLEET OPERATIONS SECTION	<i>h a T</i>	FISCAL MGT. ACCOUNTING
<i>i o</i>	3300 REED AVE.	<i>r o</i>	PO BOX 942901
<i>P</i>	WEST SACRAMENTO, CA 95605	<i>g e</i>	SACRAMENTO, CA 94298
Attn: REGINALD BOHANAN			

Phone: 916-685-9521

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>PURCHASE ORDER CHANGE #1</u> FEBRUARY 19, 2008</p> <p>PURCHASE ORDER NUMBER 61903 IS CHANGED AS FOLLOWS:</p> <ol style="list-style-type: none"> 1. THE UNIT PRICE OF \$36,539.00 IS CHANGED TO A UNIT PRICE OF \$38,539.00. 2. THE EXTENSION PRICE FOR TWO (2) UNITS IS CHANGED FROM \$73,078.00 TO \$77,078.00. 3. THE TOTAL VALUE IS CHANGED FROM \$73,095.50 TO \$77,095.50. <p>THERE ARE NO OTHER CHANGES AT THIS TIME. ALL OTHER TERMS AND CONDITIONS REMAIN IN EFFECT AND UNCHANGED.</p>						

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

<i>Buyer</i> TIM PATTON	<i>Phone</i> 916-375-4412	<i>BOC Number</i>
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