



Form GSOP I-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No. Rev. Date
61929 1/22/2008

Table with 5 columns: Supplier No., Solicitation No., Delivery Date, FOB Point, Invoice Terms. Values: 154566, 56595, 30 Days ARO, Destination, 1/22/2008

Supplier information for TORRES FENCE CO and DEPT. OF TRANSPORTATION. Includes address, contact info, and agency billing details.

Main purchase order table with columns: Item No., Quantity, Unit, Commodity Code, Description, Unit Price, Extension. Includes item 99100 for fence chain link.

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

Summary table with columns: Buyer (Shannon Keller), Phone (916-375-4474), BOC Number.

Handwritten signature of Shannon Keller

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**PURCHASE ORDER CONTINUATION**

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
61929		1/22/2008	154566	TORRES FENCE CO

<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><u>CT NUMBER REQUIREMENT:</u></p> <p>The following CT # 5660-600-0060-4 <u>must be</u> included with <u>all documentation</u> that accompanies <u>each</u> delivery.</p> <p><u>PALLET REQUIREMENT:</u></p> <p>Pallets shall be 48" by 48" (Size 6 - type 2) per attached State of California Specification 3990-01A-01 of three (3) pages dated January 2001.</p> <p><u>SAMPLE REQUIREMENT:</u></p> <p>Samples to determine responsiveness to technical requirements for purposes of award requirement: (Bidder Instructions, Page 2, Number 11, Items a), b) and e).</p> <p>Samples required for testing: 72" galvanized chain link fence must be furnished PRIOR to any deliveries.</p> <p>Arrangements for furnishing and delivering of samples are to be made with:</p> <p>Timothy Greutert - Senior Bridge Engineer - Phone (916) 227-7263 / Fax (916) 227-7117                      Department of Transportation Laboratory                      5900 Folsom Blvd                      Sacramento, CA 95819</p> <p><u>CERTIFICATES OF COMPLIANCE REQUIREMENT:</u> (SECT 6-1.07 OF THE CALTRANS SPEC REQUIREMENT DATED MAY 2006)</p> <p>A Certificate of Compliance shall be furnished to the use of any materials for which these specifications or the special provisions require that a certificate be furnished. In addition, when so authorized in these specifications or in the special provisions, the Engineer may permit the use of certain materials or assemblies prior to sampling and testing if accompanied by a Certificate of Compliance. The certificate shall be signed by the manufacturer of the material or the manufacturer of assembled materials and shall state that the materials involved comply in all respects with the requirements of the specifications. A Certificate of Compliance shall be furnished with each lot of material delivered to the work and the lot so certified shall be clearly identified in the certificate.</p> <p>Materials used on the basis of a Certificate of Compliance may be sampled and tested at any time. The fact that material is used on the basis of a Certificate of Compliance shall not relieve the Contractor of responsibility for incorporating material in the work which conforms to the requirements of the plans and specifications, and any material not conforming to the requirements will be subject to rejection whether in place or not.</p> <p>The Department reserves the right to refuse to permit the use of material on the basis of a Certificate of Compliance.</p> <p>The form of the Certificate of Compliance and its disposition shall be as directed by the Engineer.</p> <p><u>DELIVERY REQUIREMENT:</u></p> <p>Delivery to be completed within thirty (30) days ARO.</p> <p>Supplier shall be required to contact receiver, Mitch McIntyre at (916) 263-0465 to arrange for a mutually agreed upon delivery date and time. Such notification to be made a minimum of 48 hours prior to the requested delivery time. (See attached facsimile - Caltrans DPAC Warehouse - Receiving form).                      Unscheduled deliveries are subject to rejection.</p> <p>For questions about receiving documents, contact receiving representative at (916) 263-0465.</p>						

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**PURCHASE ORDER CONTINUATION**

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<i>Purchase Order No.</i> <b>61929</b>	<i>Revision</i>	<i>Date</i> 1/22/2008	<i>Supplier No.</i> 154566	<i>Supplier Name</i> TORRES FENCE CO
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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>Receiving hours are from 0700 a.m. to 12:00 noon and 12:30 p.m. to 3:00 p.m., Monday through Friday, except for State observed holidays.</p> <p><u>NOTE TO VENDOR:</u></p> <p>All inquiries, <u>regarding payment or invoice status only</u>, for purchase orders with Caltrans should be directed to Caltrans Accounts Payable in Sacramento at 1-800-303-1160 (local or outside California call 916 227-8946). All other calls should be directed either to the Agency contact - Katie McClain (916) 227-5668, or the buyer issuing this purchase order.</p> <p><u>PURCHASE ORDER REGISTRATION:</u></p> <p>This purchase order has been registered into the State Contract and Procurement Registration System (SCPRS) on January 24, 2008. The registration number is: 26600108283252.</p>						

**To: Caltrans DPAC Warehouse – Receiving**

**From:** \_\_\_\_\_

**Phone:** (\_\_\_\_) \_\_\_\_\_ **Fax:** (\_\_\_\_) \_\_\_\_\_

**Caltrans PO #** \_\_\_\_\_

**Expected Arrival Date** \_\_\_\_\_

**Date Shipped** \_\_\_\_\_

**Carrier** \_\_\_\_\_

**Please contact the Warehouse by phone at (916) 263-0799, or by fax at (916) 263-0469 at least 48 working hours in advance to schedule a delivery time. Unscheduled deliveries are subject to rejection.**

**The Warehouse will accept deliveries 7:00 am to 12:00 noon, and 12:30 pm to 3:00 pm, Monday through Friday (exclusive of State holidays).**