



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No.	Rev.	Date
61932		1/17/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
807890	56652	As Specified	Destination	

HYDROACOUSTIC TECHNOLOGY INC 715 NE NORTHLAKE WAY SEATTLE, WA 98105 Attn: BRUCE H. RANSOM Phone: 206-633-3383	S DEPT OF WATER RESOURCES h T 1721 - 13TH STREET i o SACRAMENTO, CA 95814 p Attn: CENTRAL WAREHOUSE	C WATER RESOURCES A-36 h T ATTN: ACCOUNTS PAYABLE r o PO BOX 942836 g SACRAMENTO CA 94236-001 e	
	Agency Billing 81000	Agency Purchase Estimate 6000012909	Purchase Estimate 66900 Revision 2
	Agency Contact PAM HART	Phone 916-653-7755	Date Received

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
PURCHASE ORDER CHANGE (POC #2) OCTOBER 7, 2008 Purchase Order (PO) number 61932 for Surface Unit Underwater Communication Equipment is hereby amended to reflect the following changes: Line # 7 quantity has changed: Model #: 795S From: 1630 each @ \$275.00 Total: \$448,250.00 To: <u>DELETED IN ITS ENTIRETY</u> Line # 8 quantity has changed: Model # 795x From: 45 each @ \$310.00 Total: \$13,950.00 To: 128 each @ \$305.00 Total: \$39,040.00 Line # 9 quantity has changed: Model #: 795E From: 3721 each @ \$210.00 Total: \$781,410.00 To: 5924 each @ \$205.00 Total: \$1,214,420.00 Line # 10 quantity has changed: Model: 795Lm From: 200 each @ \$101.00 Total: \$20,200.00 To: 301 each @ \$101.00 Total: \$30,401.00 Line # 11 has been added: Model: 795E Dummy Quantity: 200 each @ \$25.00 Total: \$5,000.00 SHIPPING & INSURANCE: \$12,000.00 MONTARY CHANGES ARE AS FOLLOWS: ORIGINAL POC #1: \$1,597,093.50 DECREASE OF POC # 1: \$39.00 TOTAL REVISED POC # 2: <u>\$1,597,054.50</u> ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL PURCHASE ORDER REMAIN THE SAME.						

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

Buyer LONNIE WILLIAMS	Phone 916-375-4586	BOC Number
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