



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No.	Rev.	Date
61997		4/18/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
809981	56715	90 Days ARO	Destination	

MECOM EQUIPMENT CO. 4546 N.WILSON WAY STOCKTON, CA 95205 Attn: ROB HUBMAN Phone: 209-466-5135	S DEPT OF WATER RESOURCES h 4300 WEST CAPITAL AVE i WEST SACRAMENTO, CA 95691 p Attn: JIM PEARSON 916/653-9051	C WATER RESOURCES A-36 h ATTN: ACCOUNTS PAYABLE a PO BOX 942836 t SACRAMENTO CA 94236-001 r o g e	
	Agency Billing 81000	Agency Purchase Estimate 6000013146*	Purchase Estimate 66923 Revision 0
	Agency Contact BILL MAHON	Phone 916-653-6167	Date Received

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
PURCHASE ORDER CHANGE (POC #1) JULY 24, 2008 This Purchase Order (PO) number 61997 dated April 18, 2008 for a Track Mounted Hydraulic Excavator is hereby amended to reflect the following change: Delivery Date has changed. From: July 30, 2008 To: <u>August 12, 2008</u> All other terms and conditions shall 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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