



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No. Rev. Date
62006 4/26/2008

Supplier No. 798322	Solicitation No. 56702	Delivery Date 300 Days ARC	FOB Point Destination	Invoice Terms
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PAPE' MACHINERY, INC. 2850 EL CENTRO ROAD SACRAMENTO, CA 95833 Attn: DAVID CONGER Phone: 916-922-7181	S DEPT. OF TRANSPORTATION h T CALTRANS SHOP i o AS SPECIFIED P EQUIPMENT RECEIVING	C DEPT. OF TRANSPORTATION h a T EQUIPMENT RECEIVING r o P.O. BOX 160048 g e SACRAMENTO, CA 95816		
	Agency Billing 60063	Agency Purchase Estimate 32125348	Purchase Estimate 67016	Revision 2
	Agency Contact ROGER ZUMALT	Phone 916-227-9706	Date Received	

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
PURCHASE ORDER CHANGE (POC #1): MAY 27, 2008 This Purchase Order (PO) number 62006, dated April 26, 2008 for Grader, Articulated is hereby amended to make the following change. The ship to address has changed: From: DEPT. OF TRANSPORTATION EQUIPMENT RECEIVING P.O. BOX 160048 SACRAMENTO, CA 95816 TO: <u>DEPT. OF TRANSPORTATION</u> <u>CALTRANS SHOP</u> <u>AS SPECIFIED, PER LINE ITEM</u> All other terms and conditions 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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