



STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

Purchase Order No. Rev. Date  
62032 5/24/2008

**PURCHASE ORDER**

Form GSOP 1-PIN (04/98)

<b>Supplier No.</b> 810606	<b>Solicitation No.</b> 56755	<b>Delivery Date</b> 270 Days ARC	<b>FOB Point</b> Destination	<b>Invoice Terms</b>
-------------------------------	----------------------------------	--------------------------------------	---------------------------------	----------------------

WAUSAU EQUIPMENT COMPANY  
1905 S. MOORLAND RD.  
NEW BERLIN, WI 53151-2321  
Attn: JOHN LEMKE

*S* DEPT OF TRANSPORTATION  
*h* T (VARIOUS LOCATIONS-AS  
*i* o SPECIFIED)  
*p*

*C* CALTRANS-ACCTG/OFC B-15  
*h* a T EQUIPMENT RECEIVING  
*r* o PO BOX 160048  
*g* e SACRAMENTO, CA 95816

<b>Agency Billing</b> 60063	<b>Agency Purchase Estimate</b> 32-12-5353	<b>Purchase Estimate</b> 67074	<b>Revision</b> 0
--------------------------------	---	-----------------------------------	----------------------

<b>Agency Contact</b> BILL MUELLER	<b>Phone</b> 916-227-9616	<b>Date Received</b>
---------------------------------------	------------------------------	----------------------

Phone: 262-784-6066

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
----------	----------	------	----------------	-------------	------------	-----------

THE GENERAL PROVISIONS FOR NON-IT COMMODITIES ARE HEREBY INCORPORATED BY REFERENCE. THESE GENERAL PROVISIONS CAN BE OBTAINED BY PHONING (916) 375-4400 OR BY ACCESSING OUR WEBSITE AT:

[www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf](http://www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf)

THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:

PRIME CONTRACTOR: NS

APPLICATION OF DVBE INCENTIVE RESULTED IN AWARD: NO

**CHANGE ORDERS:**

This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include the following provisions as stated in the General Provisions (GSPD-401 Non-IT Commodities, Revised and Effective 4/12/2007): Page 3 - Section 22: Termination for Non-Appropriation of Funds, Page 3 - Section 23: Termination for the Convenience of the State, and Page 3 - Section 24: Termination for Default.

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

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

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

**PURCHASE ORDER CONTINUATION**

Form GSOP 2-PIN (04/98)

<b>Purchase Order No.</b> 62032	<b>Revision</b>	<b>Date</b> 5/24/2008	<b>Supplier No.</b> 810606	<b>Supplier Name</b> WAUSAU EQUIPMENT COMPANY
------------------------------------	-----------------	--------------------------	-------------------------------	--

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
1	1	EA	3825-283-0718-8	SNOWPLOW ROTARY SELF-CONTAINED ROTARY SNOW BLOWER, 1400TPH IN ACCORDANCE WITH BID SPECIFICATION #17005-027-072T OF 10 PAGES.	180,275.0000	180,275.00
<p><u>OPTION No.</u> 1: DIRECTIONAL LOADING CHUTE</p> <p><u>MAINT. CLASS</u>      <u>ID No.</u>      <u>EBR / SHOP</u> 17005                  7005006      7005006 / 29</p> <p><u>DELIVERY TO</u> :      CALTRANS                                  1920 35TH ST.                                  SACRAMENTO, CA 95816</p> <p>Brand: <u>SNOGO</u> Model: <u>LR-44</u></p>						
2	1	EA	3825-283-0718-8	SNOWPLOW ROTARY SELF-CONTAINED ROTARY SNOW BLOWER, 1400TPH IN ACCORDANCE WITH BID SPECIFICATION #17005-027-072T OF 10 PAGES.	171,755.0000	171,755.00
<p><u>OPTION No.</u> 2: LEFT HAND CAST</p> <p><u>MAINT. CLASS</u>      <u>ID No.</u>      <u>EBR / SHOP</u> 17005                  7004998      7004998 / 28</p> <p><u>DELIVERY TO</u> :      CALTRANS                                  320 SOUTH SIERRA WAY                                  SAN BERNARDINO, CA 92408</p> <p>Brand: <u>SNOGO</u> Model: <u>LR-44</u></p>						

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

**PURCHASE ORDER CONTINUATION**

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i> <b>62032</b>	<i>Revision</i>	<i>Date</i> 5/24/2008	<i>Supplier No.</i> 810606	<i>Supplier Name</i> WAUSAU EQUIPMENT COMPANY
---	-----------------	--------------------------	-------------------------------	--

<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Commodity Code</i>	<i>Description</i>	<i>Unit Price</i>	<i>Extension</i>
3	1	EA	3825-283-0718-8	SNOWPLOW ROTARY SELF-CONTAINED ROTARY SNOW BLOWER, 1400TPH IN ACCORDANCE WITH BID SPECIFICATION #17005-027-072T OF 10 PAGES.	171,755.0000	171,755.00
<p><u>OPTION No.</u> 2: LEFT HAND CAST</p> <p><u>MAINT. CLASS</u>      <u>ID No.</u>      <u>FBR / SHOP</u> 17005                      7005106                      7005106 / 30</p> <p><u>DELIVERY TO :</u>      CALTRANS 1603 SOUTH B ST. STOCKTON, CA 95206</p> <p>Brand: <u>SNOGO</u> Model: <u>LR-44</u></p>						
<b>Total Value:</b>						<b>523,785.00</b>
<p>THE FOLLOWING ATTACHED DOCUMENTS ARE PART OF THIS PURCHASE ORDER:</p> <ol style="list-style-type: none"> <li>1. SPECIFICATION #17005-027-072T (10 PAGES)</li> <li>2. ADMINISTRATIVE REQUIREMENTS (12 PAGES)</li> <li>3. OPTIONS (1 PAGE)</li> <li>4. QUESTIONNAIRE FOR ROTARY SNOW BLOWER (5 PAGES)</li> <li>5. ARTICULATED LOADER WHEIGHT DISTRIBUTION DATA (3 PAGES)</li> <li>6. IN SHOP WARRANTY AGREEMENT (1 PAGES)</li> <li>7. ROTARY SNOW BLOWER TEST (6 PAGES)</li> </ol> <p><u>F.O.B. DESTINATION</u> For the purpose of this purchase order, only F.O.B. Destination will be accepted.</p> <p><u>DELIVERY AND INSPECTION</u> Contact for Delivery and Automotive Inspector: Caltrans Equipment Parts Manager, (916) 227-9636</p> <p><u>Registration</u> Each unit shall be registered as follows: State of California Department of Transportation/Equipment 34th Street and Stockton Boulevard P.O. Box 160048 Sacramento, CA 95816</p>						

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

**PURCHASE ORDER CONTINUATION**

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i> <b>62032</b>	<i>Revision</i>	<i>Date</i> 5/24/2008	<i>Supplier No.</i> 810606	<i>Supplier Name</i> WAUSAU EQUIPMENT COMPANY
---	-----------------	--------------------------	-------------------------------	--

<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>FEDERAL CERTIFICATION</u> Final stage manufacturers shall be certified by National Highway Traffic Safety Administration and be registered to manufacture or alter vehicles in accordance with the code of Federal Regulation, Title 49, Parts 567-568.</p> <p><u>CALIFORNIA VEHICLE CODE</u> The Supplier shall comply with all provisions of the California Vehicle Code pertaining to occupational licensing requirements for vehicle dealers, manufacturers, etc.</p> <p>This Purchase order has been registered into the state contact and procurement registration system (<a href="https://www.scprs.dgs.ca.gov/">https://www.scprs.dgs.ca.gov/</a>). The registration number is 26600508307206.</p>						