



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement
PURCHASE ORDER

<i>Purchase Order No.</i>	<i>Rev.</i>	<i>Date</i>
62078		6/30/2008

<i>Supplier No.</i>	<i>Solicitation No.</i>	<i>Delivery Date</i>	<i>FOB Point</i>	<i>Invoice Terms</i>
673900	56896	As Specified	Destination	

WESTERN PACIFIC SIGNAL LLC 1793 E 14TH ST SAN LEANDRO, CA 94577 Attn: HEIDI SHUPP Phone: 510-483-6400	<i>S</i> DEPT. OF TRANSPORTATION <i>h</i> SACRAMENTO WAREHOUSE <i>T</i> 2001 EVERGREEN STREET <i>i</i> SACRAMENTO, CA 95814 <i>o</i> Attn: MITCH MCINTYRE 9162630465 <i>P</i>	<i>C</i> DOT PURCHASING IMS #B-15 <i>h</i> 1727 30TH STREET MS#65 <i>a</i> SACRAMENTO, CA 95816 <i>T</i> SEE BELOW 4 INVOICE INST. <i>r</i> <i>o</i> <i>g</i> <i>e</i>		
	<i>Agency Billing</i>	<i>Agency Purchase Estimate</i>	<i>Purchase Estimate</i>	<i>Revision</i>
	60006	22-W1333KM	66967	2
	<i>Agency Contact</i>		<i>Phone</i>	<i>Date Received</i>
KATIE MCCLAIN		916-227-5668		

<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>This purchase order is being awarded on JULY 10, 2008 pursuant to Government Code Section 13332.17. Any encumbrances made pursuant to this purchase order shall be construed to have been made on the last day of the preceding fiscal year.</p> <p>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:</p> <p>www.documents.dgs.ca.gov/pd/modellang/GPhonIT0407.pdf</p> <p>THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:</p> <p>Prime Contractor: SB</p>						
	10000	EA	6240-299-9629-1	SIGNAL TRAFFIC COMPONENT 200 MM CIRCULAR RED LED SIGNAL MODULES TYPE I	20.7800	207,800.00
<p>8" LIGHT EMITTING DIODE (LED) BALL (200MM) TYPE 1 CT# 7440-0627-9</p> <p>Brand: LEOTEK Model: TSL-EV-08R-HP2-A1</p>						
Total Value:						207,800.00
<p>FOR THE PURPOSE OF THIS AWARD</p> <p>Only Free On Board (FOB) Destination will be accepted.</p> <p>DELIVERY</p> <p>Supplier is to provide notice to the State 48 hours in advance of delivery of shipment. Contact the Caltrans representative, Mitch McIntyre, at (916) 263-0465. This will allow time to arrange for handling equipment on-site for unloading.</p>						

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

<i>Buyer</i> SHANNON KELLER	<i>Phone</i> 916-375-4606	<i>BOC Number</i>
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STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

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<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62078		6/30/2008	673900	WESTERN PACIFIC SIGNAL LLC

<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>WARRANTY</u></p> <p>The manufacturer shall provide a written warranty against defects in materials and workmanship for the modules for a period of sixty (60) months after acceptance of the modules in addition to meeting the performance requirements for a minimum period of 48 months.</p>						
<p><u>INVOICE AND PAYMENT</u></p> <p>Payment of invoices will be due and payable 45 days after successful completion of the acceptance and performance period(s), including initial training, if applicable.</p> <p>Caltrans will honor cash discounts, if offered by the supplier. Payment to the supplier will be made in accordance with the cash discount terms and conditions specified on the invoice and the terms will be calculated after the testing period date of acceptance.</p> <p>All inquiries regarding payment or invoice status should be directed to Caltrans accounts payable in Sacramento at 800-303-1160 or 916-227-8946.</p> <p>Submit invoices to:</p> <p>Department of Transportation Sacramento Warehouse Attention: Connie Jones 2001 Evergreen St Sacramento, Ca 95814</p>						
<p><u>OPTION TO INCREASE OR DECREASE QUANTITIES</u></p> <p>The State reserves the right to increase or decrease purchase quantity by thirty (30) percent at purchase order price if option is exercised within 90 days from date of the first shipment.</p>						
<p><u>SALES TAX</u></p> <p>Sales tax is not included in the award. Sales tax should be added at the time of invoicing. The sales tax rate applied should be based on the rate of the area the product is to be delivered to.</p>						
<p><u>CHANGE ORDERS</u></p> <p>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.</p>						
<p><u>SCPRS</u></p> <p>This Purchase order has been registered into the state contact and procurement registration system (https://www.scprs.dgs.ca.gov/). The registration number is 26600708319954.</p>						