



STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No. **62079** Rev. **6/30/2008** Date

Form GSOP 1-PIN (04/98)

Supplier No. 637408	Solicitation No. 56872	Delivery Date As Specified	FOB Point Destination	Invoice Terms N45
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SOFTWARE HOUSE INTERNATIONAL 2725 VALLEY HEIGHTS DRIVE SAN JOSE, CA 95133 Attn: MARLA ZAMCZYK Phone: 408-954-7346	S OFC OF INFORMATION SVCS h T DEPT OF CONSUMER AFFAIRS i o 1625 N MARKET BL #N-327 P SACRAMENTO CA 95834 Attn: APPLICATION SERVICES	C DEPT OF CONSUMER AFFAIRS h T OFC OF INFO SERVICES a r o PO BOX 980518 g e W SACRAMENTO CA 957980518		
	Agency Billing 58023	Agency Purchase Estimate 8023E1510-7	Purchase Estimate 67182	Revision 0
	Agency Contact STEVE DEL RIO	Phone 916-574-7737	Date Received	

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
PURCHASE ORDER 62079 AMENDMENT #1 AUGUST 28, 2008 THIS PURCHASE ORDER IS HEREBY AMENDED TO CORRECT THE PURCHASE AWARD YEAR FROM "2007" TO "2008". ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.						

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

Buyer <i>D Mercado</i> DIANA MERCADO	Phone 916-375-4430	BOC Number
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Jon Chuy