



PURCHASE ORDER

Purchase Order No. **62082** Rev. **6/30/2008** Date

Form GSOP 1-PIN (04/98)

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
283427	56804	As Specified	Destination	N45

WATERS CORPORATE HEADQUARTERS
CHROMATOGRAPHY DIVISION
34 MAPLE STREET
MILFORD, MA 01757
Attn: DANIEL A ROY

S DEPT OF PUBLIC HEALTH
h FOOD & DRUG LAB BRANCH
i 850 MARINA BAY PKWY G-365
p RICHMOND CA 94804

C PUBLIC HLTH/CPSS-PURCHAS
h 1501 CAPITOL AVE #71.5178
a PO BOX 997377, MS 1802
T SACRAMENTO CA 95899-7377
r
o
g
e

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
83645	21981-07-5640	67168	0

Phone: 800-252-4752

Agency Contact

BAHMAN MOEZZI, PH.D.

Phone

510-412-6230

Date Received

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

TERMS AND CONDITIONS:

THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.

THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.

1. IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007
<http://www.pd.dgs.ca.gov/modellang/genprovit.htm>
2. IT Purchase Special Provisions (Effective 01/21/03)
<http://www.pd.dgs.ca.gov/modellang/purchasespecial012103.htm>
3. IT Software License Special Provisions (Effective 01/21/2003)
<http://www.pd.dgs.ca.gov/modellang/Software%20Special%20Provisions%2001-21-03.htm>

1	1	EA	1096-000-0912-4	SOFTWARE APPLICATION (AS DESCRIBED) Software: Serial #QAA845, ChromatLynx Application Manager for Quattro Micro LC/MS/MS/System.	7,360.0000	7,360.00
---	---	----	-----------------	---	------------	----------

Total Value: 7,360.00

This purchase order is being awarded on July 08, 2007 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.

FOB DESTINATION:

Only FOB Destination will be accepted on this Agreement.

CHANGE ORDERS:

This Purchase Order may be amended, modified, or

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

Buyer <i>Diana Mercado</i> DIANA MERCADO	Phone 916-375-4430	BOC Number
--	-----------------------	------------

John Abig

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62082		6/30/2008	283427	WATERS CORPORATE HEADQUARTERS

<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>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 termination for default of the supplier.</p> <p>This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 42650708320250</p>						

**DEPARTMENT OF PUBLIC HEALTH
FOOD AND DRUG LABORATORY BRANCH, CHEMISTRY SECTION**

STATEMENT OF WORK

Chromalynx Software

This Statement of Work ("Agreement") reflects the services to be provided by Waters Corporation, hereinafter referred to as the "Contractor," for the Department of Public Health, hereinafter referred to as the "State". This Agreement incorporates by reference the Contractor's Software License Agreement. In the event of any conflict among the documents, such conflict shall be resolved in accordance with the Order of Precedence set forth in Section 11 of the State's General Provisions.

SCOPE

The Contractor will provide installation of Chromalynx software upgrade and twelve (12) months support. Support will include the following services:

- Install Chromalynx software and set up instrument interfacing.

PERIOD OF PERFORMANCE

The term of this Agreement will be twelve (12) months effective upon the Agreement start date or upon the date the Purchase Order is signed, whichever is later.

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) to the following address:

California Department of Public Health,
Food and Drug Laboratory Branch
850 Marina Bay Parkway
Richmond, CA 948404
Attn: Nenita Ledda

POINTS OF CONTACT

Contractor Primary Contact:

Julia Dearnley
Waters Corporation
34 Maple Street
Milford, MA 01757
Ph: 800-252-4752 x4643
Fax: (508) 482-8532
Email: Julia_dearnley@waters.com

State's Primary Contact:

Nenita Ledda
850 Marina Bay Parkway, G365
Richmond, CA 94804
Ph: 510-412-6227
Fax: 510-412-6280
Email: Nenita.ledda@cdph.ca.gov

Please forward renewal notices to the attention of the State's Primary Contact. Please provide copies of all correspondence and any problems with the further processing of this order to:

Robert Haas, Ph.D.
Chief, Chemistry Section
Food and Drug Laboratory Branch
Robert.haas@cdph.ca.gov