



Purchase Order No.	Rev.	Date
62096		6/30/2008

PURCHASE ORDER

Form GSOP 1-PIN (04/98)

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
804036	56960	As Specified	Destination	N45

MITCHELL I 14145 DANIELSON STREET POWAY, CA 92064 Attn: KEN O'BRIAN Phone: 888-724-6742	<i>S</i> DEPT OF GENERAL SERVICES <i>h</i> OFFICE OF FLEET ADMIN. <i>i</i> 1700 NATIONAL DRIVE <i>p</i> SACRAMENTO, CA 95834	<i>C</i> GENERAL SERVICES A-01 <i>h</i> (SAME AS SHIP TO ADDRESS) <i>a</i> ATTN: ACCOUNTING <i>t</i> <i>r</i> <i>o</i> <i>r</i> <i>e</i>	
	Agency Billing 30142	Agency Purchase Estimate 11	Purchase Estimate 67216 Revision 0
	Agency Contact ALAN KNEISEL	Phone 916-928-2083	Date Received

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>TERMS AND CONDITIONS:</u></p> <p>THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.</p> <p>THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.</p> <ol style="list-style-type: none"> IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.pd.dgs.ca.gov/modellang/genprovit.htm IT Purchase Special Provisions (Effective 01/21/03) http://www.pd.dgs.ca.gov/modellang/purchasespecial012103.htm IT Software License Special Provisions (Effective 01/21/2003) http://www.pd.dgs.ca.gov/modellang/Software%20Special%20Provisions%2001-21-03.htm 						
1	5	EA	5820-000-0081-5	MANUAL SERVICE (AS DESCRIBED) COMMUNICATION GROUP) WEBGOVT ONLINE DATABASE ACCOUNT SUBSCRIPTION	1,499.0000	7,495.00
2	12	EA	5820-000-0081-5	MANUAL SERVICE (AS DESCRIBED) COMMUNICATION GROUP) ADDITIONAL USER LOGINS	84.0000	1,008.00
Total Value:						8,503.00
<p>This purchase order is being awarded on July 22, 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><u>FOB DESTINATION:</u></p> <p>For the purposes of this Award, only FOB Destination will be accepted.</p>						

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

Buyer DIANA MERCADO	Phone 916-375-4430	BOC Number
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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>
62096		6/30/2008	804036	MITCHELL 1

<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>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 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: 17600708323793</p>						

DEPARTMENT OF GENERAL SERVICES
OFFICE OF FLEET AND ASSETT MANAGEMENT

STATEMENT OF WORK

MITCHELL 1 ONDEMAND5.COM

This Statement of Work reflects the services to be provided by Mitchell 1 hereinafter referred to as the "Contractor," for the Department of General Services Office of Fleet and Asset Management, hereinafter referred to as the "State".

SCOPE

The Contractor will provide the State with five (5) Webgovt online database subscriptions and twelve (12) additional user logins.

- Contractor will provide the state with login credentials to the OnDemand5.com web based database.

PERIOD OF PERFORMANCE

The term of this Agreement will be effective upon the date the Purchase Order is signed, through June 30, 2009.

BILLING INFORMATION

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

Department of General Services - OFAM
1700 National Drive
Sacramento, CA, 95834
Attn: Barbara Snyder

POINTS OF CONTACT

Contractor Primary Contact:

Ken O'Brien - Sales
Ph: 1.888.724-6742, ext.# 7058
Fax: 1.858.746-8968
Email: ken.obrien@mitchell1.com

State's Primary Contact:

Alan Kneisel – Procurement Officer
1700 National Drive
Sacramento, CA, 95834
Ph: 916-928-2083
Fax: 916-928-4644
Email:alan.kneisel@dgs.ca.gov

Please forward renewal notices to the attention of the State's Primary Contact.