



Form GSOP I-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>
62098		6/30/2008

<i>Supplier No.</i>	<i>Solicitation No.</i>	<i>Delivery Date</i>	<i>FOB Point</i>	<i>Invoice Terms</i>
165197	56890	210 Days ARC	Destination	\$250.00/21 DAYS

RIVERVIEW INT'L TRUCKS INC  
PO BOX 716  
W SACRAMENTO, CA 95691

*S* DEPT PARKS & RECREATION  
*h* 3930 SEAPORT BLVD  
*i* WEST SACRAMENTO, CA 95691  
*p*  
Attn: C. BELLTAWN 916/870-9121

*C* PARKS & RECREATION A-50  
*h* 1416-9TH STREET, RM 1052  
*a* SACRAMENTO, CA 94296  
*t* ATTN: AMANDA MIRANDA  
*r*  
*o*  
*g*  
*e*

<i>Agency Billing</i>	<i>Agency Purchase Estimate</i>	<i>Purchase Estimate</i>	<i>Revision</i>
53690	E07K0004	67224	0

Phone: 916-371-3110

<i>Agency Contact</i>	<i>Phone</i>	<i>Date Received</i>
CASE BELLTAWN	916-870-9121	

<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Commodity Code</i>	<i>Description</i>	<i>Unit Price</i>	<i>Extension</i>
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PURCHASE ORDER CHANGE #1  
DECEMBER 19, 2008

Purchase Order 62098 has been modified to reflect the following.

The Department of Parks & Recreation is exercising the option to increase quantities by one (1) unit at the purchase order price.

Increase Quantity by one (1) unit.

Line item 1 for truck, tractor, cab and chassis 60,000 GWR in accordance with original specifications.

Original Order of one unit with tire recycle fee	\$96,957.00
Increase for additional unit and tire recycle fee	\$96,957.00
Revised Total Order	<u>\$193,914.00</u>

All other requirements, terms and conditions remain the same.

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

<i>Buyer</i> Shannon Keller SHANNON KELLER	<i>Phone</i> 916-375-4606	<i>BOC Number</i>
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