



Form GSOP 1-PIN (04/98)

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

Purchase Order No. Rev. Date  
**62105** 6/30/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
204384	56926	60 Days ARO	Destination	

CALIFORNIA SURVEYING AND  
 DRAFTING SUPPLY  
 4733 AUBURN BLVD  
 SACRAMENTO, CA 95841  
 Attn: BRUCE GANDELMAN

**S** DEPT. OF TRANSPORTATION  
**h T** SHIPPING & RECEIVING MS35  
**i o** 1820 ALHAMBRA BLVD,  
**P** SACRAMENTO, CA 95816  
 Attn: ADRIAN DAVIS 916 227-7328

**C** DEPT. OF TRANSPORTATION  
**h a T** DIV. OF R/W & LAND SURVEY  
**r o** 1120 N STREET, MS-37  
**g e** SACRAMENTO, CA 95814

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
60057	22-0438KM	67126	2

Agency Contact	Phone	Date Received
KATIE MCCLAIN	916-227-5668	

Phone: 800-243-1414

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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PURCHASE ORDER CHANGE #1  
SEPTEMBER 16, 2008

Subject Purchase Order Change #1 is modified to reflect the following changes.

1. Increase of purchase order 62105 for equipment training expenses.

\*\*\*Revised Purchase Order Total\*\*\*

Original: \$1,052,000.00  
 Increase: \$8,786.37  
 Revised: \$1,060,786.37

ALL OTHER REQUIREMENTS, TERMS AND CONDITIONS REMAIN THE SAME.

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

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