



Form GSOP 1-PIN (04/98)

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

Purchase Order No.	Rev.	Date
62120		6/30/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
761508	56904	As Specified	Destination	N45
S NO CA YOUTH CORRECTIONAL h T CENTER i o 7650 S. NEWCASTLE ROAD P STOCKTON, CA 95215		C YOUTH AUTHORITY h T CHADERJIAN-PROP 98 a T PO BOX 213004 r o STOCKTON CA 95213-9004 g e		
Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision	
84717	15790192	67156	0	
Agency Contact		Phone	Date Received	
CORISSA RIANO		209-944-6151		

CALIFORNIA VETERAN SUPPLY INC.
 755 THIRD STREET #B
 CLOVIS, CA 93612
 Attn: FORREST STEPHANIAN

 Phone: 559-323-4953

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> <p>IT General Provisions, GSPD-401IT Revised and Effective 04/12/2007 http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf</p> <p>Information Technology Purchase Special Provisions (effective 02/08/07) http://www.documents.dgs.ca.gov/pd/modellang/Purchasespecial020807.pdf</p> <p>Information Technology Maintenance Special Provisions (effective 01/21/03) http://www.documents.dgs.ca.gov/pd/modellang/maintenancespecial112103.pdf</p> <p>Information Technolgy Software License Special Provisions (Effective 1/21/03) http://www.pd.dgs.ca.gov/modellang/Software+Special+Provisions+01-21-03.htm</p>						
1	1	EA	7068-250-1810-4	READER OPTICAL BAR CODE VARIANT INVENTORY CONTROL SYSTEM ITEM #: MC3000	12,465.0000	12,465.00
2	5	EA	7068-000-0010-5	BAR CODE SYSTEM ACCESSORY (AS DESCRIBED) DATA AUTOMATION, BATCH INVENTORY CONTROL SYSTEM ITEM #: A	592.0000	2,960.00
3	5	EA	7068-250-1810-4	READER OPTICAL BAR CODE PORTABLE DATA HAND-HELD COLLECTOR SCANNER (WIN) ITEM #: A1	2,293.0000	11,465.00
4	2	EA	7068-000-0010-5	BAR CODE SYSTEM ACCESSORY (AS DESCRIBED) DATA COLLECTOR SNGL SLOT/PC CRADLE FOR HAND-HELD ITEM #: A2	454.0000	908.00
5	2	EA	7068-000-0010-5	BAR CODE SYSTEM ACCESSORY (AS DESCRIBED)	1,275.0000	2,550.00

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

Buyer <i>Dmercado</i> DIANA MERCADO	Phone 916-375-4430	BOC Number
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Tom Cheng

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i> 62120	<i>Revision</i>	<i>Date</i> 6/30/2008	<i>Supplier No.</i> 761508	<i>Supplier Name</i> CALIFORNIA VETERAN SUPPLY INC.
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<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Commodity Code</i>	<i>Description</i>	<i>Unit Price</i>	<i>Extension</i>
				DATA COLLECTOR 4 SLOT/CHARGER CRADLE FOR HAND-HELD ITEM #: A3		
6	1	EA	7068-000-0010-5	BAR CODE SYSTEM ACCESSORY (AS DESCRIBED) 1 LOT/BAR CODE TAGS 600 SHELF LABELS 1"X4" ITEM #: B	2,840.0000	2,840.00
7	1	EA	9090-250-0104-9	TRAINING (AS DESCRIBED) LABELING AND 40 HRS TRAINING	0.0100	0.01
8	1	EA	9090-250-0108-6	INSTALLATION (AS DESCRIBED) INSTALLATION/PROJECT MGT	0.0100	0.01
Total Value:						33,188.02

This purchase order is being awarded on August 8, 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.

FOB DESTINATION:

For the purposes of this Award, only FOB Destination will be accepted.

CHANGE ORDERS:

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.

This Purchase Order has been registered into the State Contracts and Procurement Registration System (<https://www.scprs.dgs.ca.gov>). The Registration Number is: 52400808327629

**N.A. CHADERJIAN HIGH SCHOOL/YOUTH CORRECTIONAL FACILITY
CALIFORNIA DEPARTMENT OF CORRECTIONS & REHABILITATION DIVISION OF
JUVENILE JUSTICE**

STATEMENT OF WORK

Inventory Control System: Vocational Program--Warehousing

This Statement of Work ("Agreement") reflects the services to be provided by (Contractor Name), hereinafter referred to as the "Contractor," for the Education Department: N.A. Chaderjian High School, hereinafter referred to as the "State".

SCOPE

The Contractor will provide:

- Variant Inventory Program
- Data Auto Control Programs
- Portable Hand Held Scanners
- Hand Held Collector Cradles
- Hand Held Chargers
- Bar Code Tags (600)

Support will include the following services:

- Installation
- 40 Hours Training
- Services available via phone and email.
- Support Services available during an 8am-5pm business day (excluding published holidays).
- 2-business-hour response time for critical issues.
- Availability of the most current releases and versions of BMC Service Desk Suite including any fixes, patches, or workaround products.

PERIOD OF PERFORMANCE

The term of this Agreement is for twelve (12) months and will be 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:

NCYCC Accounting
PO Box 213004
Stockton CA 95213-9004
Attn: Rudy (209) 944-6713

POINTS OF CONTACT

Contractor Primary Contact:

Forrest Stephanian:
755 Third #B
Clovis, CA 93612
Ph : (888) 602-7959
Fax : (888) 602-7960
Email : Forrest@veteransupply.com

State's Primary Contact:

Paul Balestreri
Youth Authority
PO Box 213004
Stockton, CA 95213-9004
Ph: (209) 944-6444
Email: Paul.Balestreri@cdcr.ca.gov