



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No.	Rev.	Date
62122		6/30/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
767230	56813	As Specified	Destination	

STAY SAFE STORE
3941 PARK DR, STE 20#297
EL DORADO HILLS, CA 95762
Attn: JIM, ERIN OR KEN SHOEMAKE

S	DEPT. OF TRANSPORTATION	C	DOT PURCHASING IMS #B-15
h	SACRAMENTO WAREHOUSE	h	1727 30TH STREET MS#65
T	2001 EVERGREEN STREET	a	SACRAMENTO, CA 95816
i	SACRAMENTO, CA 95814	r	SEE BELOW 4 INVOICE INST.
o		o	
P		e	
Attn: MITCH MCINTYRE 9163241208			

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
60006	22-W1338KM	67116	0

Phone: 888-782-7233

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

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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PURCHASE ORDER CHANGE #1
OCTOBER 15, 2008

The subject purchase order has been modified to reflect the following changes.

- The State has exercised the option to increase quantities for Modem Traffic Component 2070-6A Communication Cards by fifty percent (50%) at the purchase order price.

Original Quantity: 800
 Increase Quantity: 400
 Revised Quantity: 1200
 Purchase Order Price: \$341.38/ea

ORIGINAL ORDER: \$273,104.00
 INCREASE ORDER: \$136,552.00
 REVISED TOTAL: \$409,656.00

Additional units shall be delivered in accordance with the delivery schedule outlined in the original purchase order.

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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