



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

**PURCHASE ORDER**

Purchase Order No. Rev. Date  
**62130** 6/30/2008

<b>Supplier No.</b> 762590	<b>Solicitation No.</b> 57032	<b>Delivery Date</b> 90 Days ARO	<b>FOB Point</b> Destination	<b>Invoice Terms</b>
<b>S</b> AIR RESOURCES BOARD <b>h T</b> 9480 TELSTAR AVENUE, #4 <b>i o</b> EL MONTE, CA 91731 <b>p</b>		<b>C</b> AIR RESOURCES BOARD B-04 <b>h a T</b> ATTN: ACCOUNTING <b>r o</b> PO BOX 1436 <b>g e</b> SACRAMENTO, CA 95812-1436		
<b>Agency Billing</b> 64600	<b>Agency Purchase Estimate</b> PE076000	<b>Purchase Estimate</b> 67287	<b>Revision</b> 0	
<b>Agency Contact</b> ELAINE ROUNDS		<b>Phone</b> 916-322-8667	<b>Date Received</b>	

SENSORS INC  
6812 SOUTH STATE ROAD  
SALINE, MI 48176

Phone: 734-429-2100

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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THE GENERAL PROVISIONS FOR NON-IT COMMODITIES ARE HEREBY INCORPORATED BY REFERENCE. THESE GENERAL PROVISIONS CAN BE OBTAINED BY PHONING (916) 375-4400 OR BY ACCESSING OUR WEBSITE AT:

[www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf](http://www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf)

THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:

PRIME CONTRACTOR: NS

FISCAL YEAR: 2007/2008

1	1	EA	4910-000-0006-8	EMISSION ANALYZER SEMTECH-PPMD SYSTEM	279,000.0000	279,000.00
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Brand: SEMTECH-PPMD

Total Value: 279,000.00

FOR THE PURPOSE OF THIS AWARD, ONLY F.O.B. Destination will be accepted.

This Purchase order has been registered into the state contact and procurement registration system (<https://www.scprs.dgs.ca.gov/>). The registration number is: 17600808330326.

This purchase order is being awarded on August 25th, 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.

CHANGE ORDERS:

A 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.

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

<b>Buyer</b> EYONNE ROGERS	<b>Phone</b> 916-375-4346	<b>BOC Number</b>
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