



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No.	Rev.	Date
62175		6/30/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
788501	57072	As Specified	Destination	N45

CDW GOVERNMENT, INC. PROPOSALS & CONTRACTS 230 N. MILWAUKEE AVE. VERNON HILLS, IL 60061 Attn: JEFF BUTCHKO Phone: 877-853-0557	S DEPT OF GENERAL SERVICES h T OFC OF STATE PUBLISHING i o 344 NORTH 7TH STREET P SACRAMENTO, CA 95811	C GENERAL SERVICES P-06 h T OFS OF STATE PUBLISHING r o (SAME AS SHIP TO ADDRESS) g e		
	Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
	30090	3123083	67262	0
Agency Contact		Phone	Date Received	
EILEEN COGGINS		916-445-5375		

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
TERMS AND CONDITIONS:						
THE ATTACHED STATEMENT OF WORK, CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.						
THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.						
IT General Provisions, GSPD-401IT Revised and Effective 04/12/2007 http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf						
Information Technology Purchase Special Provisions (effective 02/08/07) http://www.documents.dgs.ca.gov/pd/modellang/Purchasespecial020807.pdf						
Information Technology Maintenance Special Provisions (effective 01/21/03) http://www.documents.dgs.ca.gov/pd/modellang/maintenancespecial12103.pdf						
1	3	EA	1496-000-1014-8	PRINTER (AS DESCRIBED) EPSON DFX-900 IMPACT PRINTER	2,249.0000	6,747.00
2	3	EA	3610-999-0046-2	MAINTENANCE (AS DESCRIBED) SVCNET 3.YEAR PC/PERIPHERAL MAINTENANCE	155.0000	465.00
Total Value:						7,212.00
<p>This purchase order is being awarded on September 17, 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.</p>						

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

Buyer <i>D. Mercado</i> DUNA MERCADO	Phone 916-375-4430	BOC Number
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John Alvey

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i> 62175	<i>Revision</i>	<i>Date</i> 6/30/2008	<i>Supplier No.</i> 788501	<i>Supplier Name</i> CDW GOVERNMENT, 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>
<p><u>FOB DESTINATION:</u></p> <p>For the purposes of this Award, only FOB Destination will be accepted.</p> <p><u>CHANGE ORDERS:</u></p> <p>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.</p> <p><u>State Contracts and Procurement Registration:</u></p> <p>This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 17600908333390</p>						



State of California • Arnold Schwarzenegger, Governor
State and Consumer Services Agency
DEPARTMENT OF GENERAL SERVICES
Office of State Publishing

**STATEMENT OF WORK
SOFTWARE MAINTENANCE SUPPORT**

This Statement of Work ("Agreement") reflects the services to be provided by (Contractor Name), hereinafter referred to as the "Contractor," for the Department of General Services, Office of State Publishing, hereinafter referred to as the "State".

SCOPE

The Contractor will provide a 36 month PC/Peripheral extended warranty service to include:

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1. Applicable peripheral repairs done on-site.
 2. No Lemon Policy – If four documented failures on the same component are experienced, the Contractor shall provide a new replacement product at no charge to the State.
 3. Power Surge Coverage - This service plan protects against operational or mechanical failure of a covered product if a failure occurs while properly connected to a surge protector approved by the Underwriter's Laboratory. The surge protector may be collected by the Administrator for examination.
 4. Advanced technical support shall be available on every hardware failure call.
 5. Contract shall provide 24x7x365 Customer Support.
 6. Average turnaround time on repairs is 3-5 business days depending upon part availability.
 7. Provide number of calls unlimited, regional support, response targets within 8 hours and 24 hour down support. 1-800-343-4441.

PERIOD OF PERFORMANCE

The term of this Agreement is for 36 months effective upon the 12 month limited warranty expiration date.

BILLING INFORMATION

The invoice will be mailed to the following address:

Office of State Publishing
344 N. 7th Street
Sacramento, CA 95811
Attention: Jo Ann Woodruff, AISA, ISD/EUSS-OSP/OTR

POINTS OF CONTACT

Contractor's Primary Contact

Jeff Butchko, Sr. Account Manager
230 N Milwaukee Avenue
Vernon Hills, IL 60061
Ph: (877) 853-0557
Fax: (847) 371-2100
Email: jeffbut@cdwg.com

State's Primary Contact

Peggy Barker
344 North 7th Street
Sacramento, CA 95811
Ph: (916) 445-5353
Cell Ph: (916) 240-0603
Fax: (916) 445-5306

TERMINATION

The State shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) days prior to any schedule renewal date.