STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Form GSOP 1-PIN (04/98)

Purchase Order No.	Rev.	Date
62188		6/30/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
797663	56968	90 Days ARO	Destination	

LIVERMORE SCIENTIFIC INC
2828 COCHRAN ST #338
SIMI VALLEY, CA 93065
Attn: KEVIN K O'CONNOR

Phone: 800-794-8142

Ship To: DEPT OF CORREC & REHAB
SEE DISTRIBUTION LIST

Charge To: CORRECTIONS
SEE DISTRIBUTION LIST

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
16995	91793725	67176	3

Agency Contact	Phone	Date Received
DYLAN EFIMOFF	916-784-8200	

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension

PURCHASE ORDER CHANGE #2
DECEMBER 4, 2008

The subject purchase order change #2 is to refelct the following change.

DELIVERY SCHEDULE CHANGE NOTIFICATION

Please see the attached delivery schedule detailing the revised quantities and shipping locations.

All other requirements, terms and conditions remain the same.

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

Buyer	Phone	BOC Number
Shannon Keller SHANNON KELLER	916-375-4606	

IFB 56968
Shipping Locations

Bill To:	**RAO NORTH COAST** - 4 *facilities* **P.O. Box 187016** **Sacramento, CA 95814**	Billing Code	STS-3 Quantity	STS-3 Control Panel	STS-10 Quantity	STS-10 Control Panel
Ship To:	California State Prison, Solano (SOL) 2100 Peabody Road P.O. Box 4000 Vacaville, CA 95695-0002 Attn: Diana Buller (707) 454-3274 Attn: Dr. McIntyre (707) 454-3264	16995	3	3	0	0
Bill To:	**RAO SO. CALIFORNIA** - 4 *facilities* **P.O. Box 6000** **Rancho Cucamonga, CA 91730**	**Billing Code**	**STS-3 Quantity**	**STS-3 Control Panel**	**STS-10 Quantity**	**STS-10 Control Panel**
Ship To:	California Institution for Men (CIM) 14901 Central Avenue P.O. Box 128 Chino, CA 91710 Attn: Denise Powell (909) 661-7076 Attn: Dr. Yee (909) 606-7197	16995	0	0	1	1
Ship To:	California Rehabilitation Center (CRC) 5th Street & Western P.O. Box 1841 Norco, CA 92860 Attn: Lillian Rasmussen (951) 273-2948 Attn: Gary Kerstetter (951) 273-2938	16995	1	1	1	1
Bill To:	**RAO EL CENTRO** - *4 facilities* **P.O. Box C5282** **El Centro, CA 92243**	**Billing Code**	**STS-3 Quantity**	**STS-3 Control Panel**	**STS-10 Quantity**	**STS-10 Control Panel**
Ship To:	R. J. Donovan Correctional Facility (RJD) 480 Alta Road P.O. Box San Diego, CA 92179 Attn: Bill Stuzman (619) 661-7834 Attn: Dr. Antioquia (619) 661-7859	16995	2	2	0	0
Bill To:	**RAO BAKERSFIELD** - 5 *facilities* **P.O. Box 12050** **Bakersfield, CA 93309**	**Billing Code**	**STS-3 Quantity**	**STS-3 Control Panel**	**STS-10 Quantity**	**STS-10 Control Panel**
Ship To:	California Correction Institute (CCI) End of Highway 202 PO Box 1031 Attn: Michelle Crark (661) 622-4402 ext. 4210	16995	3	3	0	0
Ship To:	North Kern State Prison (NKSP) 2737 West Cecil Avenue P.O. Box 567 Delano, CA 93216-0567 Attn: Roy Acevedo (661) 721-2345 EXT 5172 Attn: Lawrence Stark (661) 721-2345 EXT 6334	16995	3	3	0	0
Bill To:	**RAO SACRAMENTO** - 4 *facilities* **P.O. Box 187015** **Sacramento, CA 95858-7015**	**Billing Code**	**STS-3 Quantity**	**STS-3 Control Panel**	**STS-10 Quantity**	**STS-10 Control Panel**
Ship To:	California Correctional Center (CCC) 711-045 Center Road P.O. Box 790 Susanville, CA 96130 Attn: John Hunter (530) 257-2181 EXT 4141 Attn: Dr. White (530) 257-2181 EXT 4584	16995	2	2	0	0
Ship To:	Folsom State Prison (FSP) Prison Road P.O. Box 71 Represa, CA 95671 Attn: Rose Del Valle (916) 351-3046 Attn: Dr. Walden (916) 985-2561 EXT 3035	16995	1	1	0	0
Total			15	15	2	2

Procurement Division
Document Transmittal

To: Tom Abeyta

Date: 12/~~4~~8/2008

Subject: POC 62188 / Dental Equipment

From: Shannon Keller

Action Requested: ☒ Review ☒ Approve ☒ Sign

Review and Approval Record:

By signing this form, I declare that I have no direct or indirect investments, real property, or interest in any company, business entity, or organization that may involve this project or contract.

Name:	Approval Initial:	Date:
Shannon Keller	SK	12/8/08
Tom Abeyta	[illegible]	12/8/08

Synopsis:

Supporting Document(s): _____

Returning Comments: _____

(Note: This Document Transmittal shall be retained as a permanent record.)

STATE OF CALIFORNIA
PURCHASE ORDER/ESTIMATE CHANGE REQUEST
STD. 96 (REV. 4/94)
Purchase Order Change (S.A.M. Section 3566)

SEND TO: DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

AGENCY	AGENCY CONTACT PERSON	
CDCR	GARY LAWS	
PROCUREMENT DIVISION BUYER	CONTACT PHONE NUMBER	CALNET NUMBER
SHANNON KELLER	(916)229-5092	
PURCHASE ORDER NUMBER	AGENCY BILL CODE	PURCHASE ESTIMATE NUMBER
62188	I6995	

AGENCY TO COMPLETE

CHANGE TO
(CHECK ONE AND ATTACH COPY OF DOCUMENT BEING CHANGED)

[✓] PURCHASE ORDER [ ] ESTIMATE

A		CONFIRMING 96 FOR ADDITIONAL FUNDS REQUESTED BY O/P	G		CHANGE IN VENDOR'S NAME
B		CHANGE IN QUANTITY	H		MATHMATICAL ERROR OVER $10.00
C		CANCELLATION OF ITEM	I		CHANGE IN ESTIMATE NUMBER
D		CHANGE IN DESCRIPTION, SPEC'S., OR SUBSTITUTION OF MATERIAL	J		INVOICE TERM DISCOUNT IS LESS THAN P.O.
E		ADDITION OF ITEM	K		CHANGE IN F.O.B. POINT
F		CHANGE IN UNIT PRICE	L	✓	OTHER

DESCRIPTION OF PURCHASE ORDER OR ESTIMATE CHANGE

P.E. PG. NO.	LINE NO.	QUANTITY	UNIT	STOCK ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION

REASON FOR CHANGE *(See S.A.M. Section 3569)*

DELETE 5 STS-3 FROM VALLEY STATE PRISON FOR WOMEN
ADD 2 NEW LOCATIONS: FOLSOM STATE PRISON AND CALIFORNIA CORRECTIONAL CENTER

SEND 1 STS-3 TO FOLSOM STATE PRISON
SEND 2 STS-3 TO CALIFORNIA CORRECTIONAL CENTER
SEND 1 ADDITIONAL STS-3 TO CALIFORNIA STATE PRISON, SOLANO
SEND 1 ADDITIONAL STS-3 TO CALIFORNIA CORRECTIONAL INSTITUTION

BUDGET ALLOTMENT TO BE CHARGED - TO BE COMPLETED FOR INCREASE OR DECREASE

PAYABLE FROM FUND	PROGRAM/CATAGORY *(CODE AND TITLE)*		FUND TITLE	
APPROPRIATION	OPTIONAL USE			
	ITEM	CHAPTER	STATUTE	FISCAL YR.

OBJECT OF EXPENDITURE *(CODE AND TITLE)*

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THE UNENCUMBERED BALANCE OF THE DEPARTMENTAL BUDGET PROVISION FOR THE PERIOD, FUNCTION AND OBJECT STATED ABOVE IS CORRECT.

(AFTER T.B.A.) (AFTER B.A.)

ACCOUNTING OFFICER'S SIGNATURE
Melanie Cantu

1. PREVIOUS TOTAL	
2. AMOUNT OF THIS ESTIMATE INCREASE OR DECREASE	
3. TOTAL OF REVISED ESTIMATE	

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THE SERVICE SPECIFIED HEREON IS NECESSARY TO PERFORM THE FUNCTION INDICATED; THAT THE COST OF EACH ITEM HAS BEEN CAREFULLY ESTIMATED AND IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, ADEQUATE TO COVER THE ACTUAL COST; AND THAT THE ITEMS SET FORTH ARE IN ACCORDANCE WITH THE CURRENT BUDGET PROVISIONS.

SIGNATURE	PHONE NUMBER	TITLE	DATE
	(916)229-5092	GARY LAWS, AGPA	11-24-08

PO # 62188 Dental, Dry Vacuum Systems

		Billing Code	STS-3 Ord Qty	STS-3 Starter Kit	STS-3 Control Panel	STS-10 Ord Qty	STS-10 Starter Kit	STS-10 Control Panel	Tax Rate	Total Cost
Bill To:	**RAO EL CENTRO - 4 *facilities*** P.O. Box C5282 El Centro, CA 92243	Unit Cost	$ 4,595.00	$0.00	$ 168.62	$ 11,858.00	$0.00	$ 181.90	$0.08250	
Ship To:	R. J. Donovan Correctional Facility (RJD) 480 Alta Road P.O. Box San Diego, CA 92179 Attn: Bill Stuzman (619) 661-7834 Attn: Dr. Anfoquia (619) 661-7859	16995	2	2	2	0	0	0		
		Equip	$ 9,190.00	No Chg	$ 337.24					$ 9,527.24
		Tax								$ 786.00
		Total								$ 10,313.24
Bill To:	**RAO SACRAMENTO - 3 *facilities*** P.O. Box C5282 El Centro, CA 92243	Billing Code	STS-3 Ord Qty	STS-3 Starter Kit	STS-3 Control Panel	STS-10 Ord Qty	STS-10 Starter Kit	STS-10 Control Panel	Tax Rate	Total Cost
		Unit Cost	$ 4,595.00	$0.00	$ 168.62	$ 11,858.00	$0.00	$ 181.90	$0.08250	
Ship To:	California Correctional Center (CCC) 711-045 Center Road P.O. Box 790 Susanville, CA 96130 Attn: John Hunter (530) 257-2181 EXT 4141 Attn: Dr. White (530) 257-2181 EXT 4584	16995	2	2	2					
		Equip	$ 9,190.00	No Chg	$ 337.24	$ -	No Chg	$ -		$ 9,527.24
		Tax						0		$ 786.00
		Total								$ 10,313.24
Ship To:	Folsom State Prison (FSP) Prison Road P.O. Box 71 Represa, CA 95671 Attn: Rose Del Valle (916) 351-3046 Attn: Dr. Walden (916) 985-2561 EXT 3035	16995	1	1	1					
		Equip	$ 4,595.00	No Chg	$ 168.62	$ -	No Chg	$ -		$ 4,763.62
		Tax								$ 393.00
		Total								$ 5,156.62
	RAO NORTH COAST - 4 *facilities* P.O. Box 187016 Sacramento, CA 95814	Billing Code	STS-3 Ord Qty	STS-3 Starter Kit	STS-3 Control Panel	STS-10 Ord Qty	STS-10 Starter Kit	STS-10 Control Panel	Tax Rate	Total Cost
		Unit Cost	$ 4,595.00	$0.00	$ 168.62	$ 11,858.00	$0.00	$ 181.90	$0.08250	
Ship To:	California State Prison, Solano (SOL) 2100 Peabody Road P.O. Box 4000 Vacaville, CA 95695-0002 Attn: Diana Buller (707) 454-3274 Attn: Dr. McIntyre (707) 454-3264	16995	3	3	3	0	0	0		
		Equip	$ 13,785.00	No Chg	$ 505.86					$ 14,290.86
		Tax								$ 1,179.00
		Total								$ 15,469.86
Bill To:	**RAO SO. CALIFORNIA - 4 *facilities*** P.O. Box 6000 Rancho Cucamonga, CA 91730	Billing Code	STS-3 Ord Qty	STS-3 Starter Kit	STS-3 Control Panel	STS-10 Ord Qty	STS-10 Starter Kit	STS-10 Control Panel	Tax Rate	Total Cost
		Unit Cost	$ 4,595.00	$0.00	$ 168.62	$ 11,858.00	$0.00	$ 181.90	$0.08250	
Ship To:	California Institution for Men (CIM) 14901 Central Avenue P.O. Box 128 Chino, CA 91710 Attn: Denise Powell (909) 661-7076 Attn: Dr. Yee (909) 606-7197	16995	0	0	0	1	1	1		
		Equip				$ 11,858.00	No Chg	$ 181.90		$ 12,039.90
		Tax								$ 993.29
		Total								$ 13,033.19
Ship To:	California Rehabilitation Center (CRC) 5th Street & Western P.O. Box 1841 Norco, CA 92860 Attn: Lillian Rasmussen (951) 273-2948 Attn: Gary Kerstecter (951) 273-2918	16995	1	1	1	1	1	1		
		Equip	$ 4,595.00	No Chg	$ 168.62	$ 11,858.00	No Chg	$ 181.90		$ 16,803.52
		Tax								$ 1,386.29
		Total								$ 18,189.81
Bill To:	**RAO BAKERSFIELD - 5 *facilities*** P.O. Box 12050 Bakersfield, CA 93389	Billing Code	STS-3 Ord Qty	STS-3 Starter Kit	STS-3 Control Panel	STS-10 Ord Qty	STS-10 Starter Kit	STS-10 Control Panel	Tax Rate	Total Cost
		Unit Cost	$ 4,595.00	$0.00	$ 168.62	$ 11,858.00	$0.00	$ 181.90	$0.08250	
Ship To:	California Correction Institution (CCI) End of Highway 202 P.O. Box 1031 Tehachapi, CA 93581 Attn: Michelle Crank (661) 822-4402 ext. 4210	16995	3	3	3	0	0	0		
		Equip	$ 13,785.00	No Chg	$ 505.86					$ 14,290.86
		Tax								$ 1,179.00
		Total								$ 15,469.86
Ship To:	North Kern State Prison (NKSP) 2737 West Cecil Avenue P.O. Box 567 Delano, CA 93216-0567 Attn. Roy Acevedo (661) 721-2345 EXT 5172 Attn: Lawrence Stark (661) 721-2345 EXT 6334	16995	3	3	3	0	0	0		
		Equip	$ 13,785.00	No Chg	$ 505.86					$ 14,290.86
		Tax								$ 1,179.00
		Total								$ 15,469.86
		QTY	15	15	15	2	2	2	Cross Check V	
		Equip	$ 68,925.00	No Charge	$ 2,529.30	$ 23,716.00	No Charge	$ 363.80	$ 95,534.10	$ 95,534.10
		Install								$ 2,550.00
		Tax								$ 7,881.87
		Total								$ 105,964.97

9162295132 P.003
NOV-25-2008 15:52 PROCUREMENT
TOTAL P.003
11/25/2008 TUE 15:38 [TX/RX NO 9433] 003

****
*** RX REPORT ***
****

RECEPTION OK

TX/RX NO	9433	
CONNECTION TEL		9162295132
CONNECTION ID		
ST. TIME	11/25 15:38	
USAGE T	00'44	
PGS.	3	
RESULT	OK	

PO # 62188 Dental, Dry Vacuum Systems

			STS-3 Ord Qty	STS-3 Starter Kit	STS-3 Control Panel	STS-10 Ord Qty	STS-10 Starter Kit	STS-10 Control Panel	Tax Rate	Total Cost
Bill To:	**RAO EL CENTRO** - 4 *facilities* **P.O. Box C5282** **El Centro, CA 92243**	Billing Code								
		Unit Cost	$ 4,595.00	$0.00	$ 168.62	$ 11,858.00	$0.00	$ 181.90	$0.08250	
Ship To:	R. J. Donovan Correctional Facility (RJD) 480 Alta Road P.O. Box San Diego, CA 92179 Attn: Bill Stuzman (619) 661-7834 Attn: Dr. Antioquia (619) 661-7859	16995	2	2	2	0	0	0		
		Equip	$ 9,190.00	No Chg	$ 337.24					$ 9,527.24
		Tax								$ 786.00
		Total								$ 10,313.24
Bill To:	**RAO SACRAMENTO** - 4 *facilities* **P.O. Box 187015** **Sacramento, CA 95858-7015**	Billing Code	STS-3 Ord Qty	STS-3 Starter Kit	STS-3 Control Panel	STS-10 Ord Qty	STS-10 Starter Kit	STS-10 Control Panel	Tax Rate	Total Cost
		Unit Cost	$ 4,595.00	$0.00	$ 168.62	$ 11,858.00	$0.00	$ 181.90	$0.08250	
Ship To:	California Correctional Center (CCC) 711-045 Center Road P.O. Box 790 Susanville, CA 96130 Attn: John Hunter (530) 257-2181 EXT 4141 Attn: Dr. White (530) 257-2181 EXT 4584	16995	2	2	2					
		Equip	$ 9,190.00	No Chg	$ 337.24	$ -	No Chg	$ -		$ 9,527.24
		Tax						0		$ 786.00
		Total								$ 10,313.24
Ship To:	Folsom State Prison (FSP) Prison Road P.O. Box 71 Represa, CA 95671 Attn: Rose Del Valle (916) 351-3046 Attn: Dr. Walden (916) 985-2561 EXT 3035	16995	1	1	1					
		Equip	$ 4,595.00	No Chg	$ 168.62	$ -	No Chg	$ -		$ 4,763.62
		Tax								$ 393.00
		Total								$ 5,156.62
	RAO NORTH COAST - 4 *facilities* **P.O. Box 187016** **Sacramento, CA 95818-7016**	Billing Code	STS-3 Ord Qty	STS-3 Starter Kit	STS-3 Control Panel	STS-10 Ord Qty	STS-10 Starter Kit	STS-10 Control Panel	Tax Rate	Total Cost
		Unit Cost	$ 4,595.00	$0.00	$ 168.62	$ 11,858.00	$0.00	$ 181.90	$0.08250	
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		Equip	$ 13,785.00	No Chg	$ 505.86					$ 14,290.86
		Tax								$ 1,179.00
		Total								$ 15,469.86
Bill To:	**RAO SO. CALIFORNIA** - 4 *facilities* **P.O. Box 6000** **Rancho Cucamonga, CA 91730**	Billing Code	STS-3 Ord Qty	STS-3 Starter Kit	STS-3 Control Panel	STS-10 Ord Qty	STS-10 Starter Kit	STS-10 Control Panel	Tax Rate	Total Cost
		Unit Cost	$ 4,595.00	$0.00	$ 168.62	$ 11,858.00	$0.00	$ 181.90	$0.08250	
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		Equip				$ 11,858.00	No Chg	$ 181.90		$ 12,039.90
		Tax								$ 993.29
		Total								$ 13,033.19
Ship To:	California Rehabilitation Center (CRC) 5th Street & Western P.O. Box 1841 Norco, CA 92860 Attn: Lillian Rasmussen (951) 273-2948 Attn: Gary Kerstetter (951) 273-2938	16995	1	1	1	1	1	1		
		Equip	$ 4,595.00	No Chg	$ 168.62	$ 11,858.00	No Chg	$ 181.90		$ 16,803.52
		Tax								$ 1,386.29
		Total								$ 18,189.81
Bill To:	**RAO BAKERSFIELD** - 5 *facilities* **P.O. Box 12050** **Bakersfield, CA 93309**	Billing Code	STS-3 Ord Qty	STS-3 Starter Kit	STS-3 Control Panel	STS-10 Ord Qty	STS-10 Starter Kit	STS-10 Control Panel	Tax Rate	Total Cost
		Unit Cost	$ 4,595.00	$0.00	$ 168.62	$ 11,858.00	$0.00	$ 181.90	$0.08250	
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		Total								$ 15,469.86
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		Equip	$ 13,785.00	No Chg	$ 505.86					$ 14,290.86
		Tax								$ 1,179.00
		Total								$ 15,469.86
		QTY	15	15	15	2	2	2	Cross Check V	
		Equip	$ 68,925.00	No Charge	$ 2,529.30	$ 23,716.00	No Charge	$ 363.80	$ 95,534.10	**$ 95,534.10**
		Install								**$ 2,550.00**
		Tax								**$ 7,881.57**
		Total								**$ 105,965.67**

CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION

Strategic Acquisitions Unit

7667 Folsom Blvd. Ste. 101

SACRAMENTO, CA 95826

FACSIMILE TRANSMITTAL SHEET

TO: Shannon Keller FROM: Gary Laws

COMPANY: DGS DATE: 11-26-08

FAX NUMBER: 375-4613 Pages Incl. Cover Sheet: 3

PHONE NUMBER: 375-4606 SENDER'S PHONE NUMBER: 229-5092

RE: Std. 96 Change Order SENDER'S FAX # (916) 229-5133

___ URGENT ___ FOR REVIEW ___ PLEASE COMMENT ___ PLEASE REPLY

Change Order For
PO # 62188 - Dry Vacuums