



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Table with Purchase Order No. 62232, Rev. Date 6/30/2008

Table with Supplier No. 767230, Solicitation No. 56954, Delivery Date As Specified, FOB Point Destination, Invoice Terms

Main form body containing STAY SAFE STORE address, California Highway Patrol contact info, Agency Billing (08076), Agency Purchase Estimate (052E7079), Purchase Estimate (67117), Revision (3), Agency Contact (DAVID BAYONETA), and Phone (916-375-2990).

Table with columns: Item No., Quantity, Unit, Commodity Code, Description, Unit Price, Extension

PURCHASE ORDER CHANGE #1
OCTOBER 6, 2008
The subject purchase order change #1 is modified to reflect the following changes:
1. Include the following phrase:
THE STATE RESERVES THE RIGHT TO PURCHASE ADDITIONAL UNITS (UP TO 25%), AT THE PRICES QUOTED ON THE PURCHASE ORDER, FOR STATE AND LOCAL GOVERNMENT AGENCIES. ORDERS FOR SUCH ADDITIONAL UNITS SHALL BE PLACED WITHIN 180 DAYS OF THE PURCHASE ORDER DATE.
All other requirements, terms and conditions remain the same.

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

Table with Buyer (KATHLEEN SANBORN), Phone (916-375-4403), and BOC Number

Handwritten signature of Jon Almy