



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No.	Rev.	Date
62232		6/30/2008

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

STAY SAFE STORE 3941 PARK DR, STE 20#297 EL DORADO HILLS, CA 95762 Attn: JIM, ERIN OR KEN SHOEMAKE Phone: 888-782-7233	S CALIFORNIA HIGHWAY PATROL h T (VARIOUS LOCATIONS) i o SEE ATTACHED LISTING p	C CALIFORNIA HIGHWAY PATROL h a T FISCAL MANAGEMENT SECTION r o P.O. BOX 942901 g e SACRAMENTO, CA 94298-2901	
	Agency Billing 08076	Agency Purchase Estimate 052E7079	Purchase Estimate 67117 Revision 4
	Agency Contact DAVID BAYONETA	Phone 916-375-2990	Date Received

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
PURCHASE ORDER CHANGE #2 OCTOBER 22, 2008 The following changes are being made to this purchase order: 1. Increase quantity of line item number 3 (by 25%) from 20,000 to 25,000 2. Increase quantity of line item number 4 (by 25%) from 220,000 to 275,000 Total of Purchase Order: \$390,805.07 Total amount of change: \$26,725.00 New Total of Purchase Order: \$417,530.07 There are no other changes at this time. All other terms and conditions remain the same.						

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

Buyer KATHLEEN SANBORN	Phone 916-375-4403	BOC Number
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