



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

**PURCHASE ORDER**

Purchase Order No. Rev. Date  
**62301** 1/26/2009

<b>Supplier No.</b> 283427	<b>Solicitation No.</b> 57229	<b>Delivery Date</b> As Specified	<b>FOB Point</b> Destination	<b>Invoice Terms</b> N45
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WATERS CORPORATION  
34 MAPLE STREET  
MILFORD, MA 01757  
Attn: PAM MCCABE

<b>S</b> DEPT OF TOXIC SUBSTANCE <b>h T</b> CONTROL/ENVIRON CHEM LAB <b>i o</b> 700 HEINZ AVENUE, STE 100 <b>P</b> BERKELEY, CA 94710 Attn: JIONG CAO	<b>C</b> TOXIC SUBSTANCES T-01 <b>h a T</b> ACCOUNTS PAYABLES <b>r o</b> PO BOX 806 <b>e</b> SACRAMENTO CA 95812-0806
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<b>Agency Billing</b>	<b>Agency Purchase Estimate</b>	<b>Purchase Estimate</b>	<b>Revision</b>
82100	80011	67331	0

Phone: 508-482-8531

<b>Agency Contact</b>	<b>Phone</b>	<b>Date Received</b>
PAMELA RAE JOHNSON	916-327-4491	

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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TERMS AND CONDITIONS:

THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.

ATTACHMENTS:

THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.

- IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007  
<http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf>
- IT Software License Special Provisions (Effective 01/21/2003)  
<http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial1012103.pdf>

1	1	EA	9091-250-0052-8	SOFTWARE SUPPORT & MAINTENANCE WATERS TOTAL ASSURANCE PLAN TO PROVIDE SERVICES, SOFTWARE UPGRADE AND TECHNICAL SUPPORT FOR EMPOWER SOFTWARE.	18,287.5000	18,287.50
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Total Value: 18,287.50

NOTE:

There will be no tax charged against this Purchase Order. This order is for maintenance and support only.

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

<b>Buyer</b>  JOHN MEDEIROS	<b>Phone</b> 916-375-4412	<b>BOC Number</b>
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STATE OF CALIFORNIA

Department of General Services - Office of Procurement

**PURCHASE ORDER CONTINUATION**

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i> <b>62301</b>	<i>Revision</i>	<i>Date</i> 1/26/2009	<i>Supplier No.</i> 283427	<i>Supplier Name</i> WATERS CORPORATION
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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>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 (<a href="https://www.scprs.dgs.ca.gov">https://www.scprs.dgs.ca.gov</a>). The Registration Number is: 39600109354758</p>						

DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
ENVIRONMENTAL CHEMISTRY LAB

STATEMENT OF WORK

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**Waters Total Assurance Plan**

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This Statement of Work ("Agreement") reflects the services to be provided by Waters Corporation hereinafter referred to as the "Contractor" for the Department of Toxic Substances Control, hereinafter referred to as the "State".

**SCOPE**

Waters Corporation will provide an annual twelve (12) months of Waters Software Support Service to the state. The following shall apply to the annual support service.

- Waters Software Premier Plan Enterprise
- Waters Software Named User Plan
- Waters Software Premier LAC/E Plan
- Tap SAT/IN
- Software upgrades
- Telephone Technical Support during normal business hours
- Waters Educational Service Courses
- Access to Connections Elite Support Center
- Bus LAC/E and LAC/E 32 Coverage for Waters Software Premier Plans
- Web based Seminars for Waters Software Premier Plans
- Service Availability during normal business hours

**PERIOD OF PERFORMANCE**

The term of this Agreement will be twelve (12) months effective upon the Agreement start date or upon the date the Purchase Order is signed, whichever is later.

**BILLING INFORMATION**

The Contractor shall submit invoices (including the purchase order number) to the following address:

Department of Toxic Substances Control  
PO Box 806  
Sacramento, CA 95812-0806  
Attn: Jion Cao  
(510) 540-3633

## POINTS OF CONTACT

### Contractor Primary Contact:

Pam McCabe  
Waters Corporation  
34 Maple Street  
Milford, MA 01757  
Ph: 508-482-8531

### State Primary Contact:

Jion Cao  
Hazardous Materials Lab  
700 Heinz Ave, suite 100  
Sacramento, CA 95812-0806  
Ph: 510-540-3633

All maintenance renewal notices shall be sent to the State's Primary Contact.

## TERMINATION

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