



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Page 1

Purchase Order No. Rev. Date
62328 6/30/2008

Table with columns: Supplier No., Solicitation No., Delivery Date, FOB Point, Invoice Terms

LENOVO
8123 S. HARDY DRIVE
TEMPE, AZ 85284
Attn: CHRISTOPHER ROBERTSON

S h T DEPT OF CONSUMER AFFAIRS
i o 1625 NORTH MARKET BLVD
P SUITE N-323
SACRAMENTO, CA 95834
Attn: RUSS HEIMERICH

C h a T DEPT OF CONSUMER AFFAIRS
r o BUREAU AUTOMOTIVE REPAIR
g e PO BOX 980518
WEST SACRAMENTO, CA 95798

Table with columns: Agency Billing, Agency Purchase Estimate, Purchase Estimate, Revision

Table with columns: Agency Contact, Phone, Date Received

Phone: 877-338-4465

Table header for Item No., Quantity, Unit, Commodity Code, Description, Unit Price, Extension

THIS PURCHASE ORDER IS FROM CSST CONTRACT #1S-05-70-02 FOR PC GOODS
THIS IS A MANDATORY CONTRACT

THE GENERAL PROVISIONS FOR NON-IT COMMODITIES ARE HEREBY INCORPORATED BY REFERENCE. THESE GENERAL PROVISIONS CAN BE OBTAINED BY PHONING (916) 375-4400 OR BY ACCESSING OUR WEBSITE AT:

www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf

THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:

PRIME CONTRACTOR: NS

Table row for item 1: 1 EA 5820-582-0105-5 CAMERA VIDEO (AS DESCRIBED) 1,624.5500 1,624.55

THINKPAD NOTEBOOKS PER ATTACHED QUOTE #T75904

Brand: THINKPAD
Model: VARIOUS - SEE ATTACHED

Total Value: 1,624.55

For the purpose of this purchase order, only the specified brand(s) and model(s) will be accepted.

ATTACHMENTS:

The following attached documents are part of this purchase order:

- 1. Quote #T75904

DELIVERY:

For the purpose of this purchase order, only F.O.B. Destination will be accepted.

CHANGE ORDERS: 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

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

Table with columns: Buyer, Phone, BOC Number

Handwritten signature of Jon Duff

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62328		6/30/2008	799543	LENOVO

<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>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>This Purchase order has been registered into the state contact and procurement registration system (https://www.scprs.dgs.ca.gov/). The registration number is 1001193.</p>						