



STATE OF CALIFORNIA
Department of General Services - Office of Procurement

Purchase Order No. **62353** Rev. **6/1/2009** Date

PURCHASE ORDER

Form GSOP 1-PIN (04/98)

Supplier No. 814257	Solicitation No. 57359	Delivery Date 30 Days ARO	FOB Point Destination	Invoice Terms
S CA EMERGENCY MANAGEMENT h T AGENCY i o 3650 SCHRIEVER AVENUE P MATHER, CA 95655 Attn: BOB GERBER		C CA EMERGENCY MGMNT A P-04 h a T LAW ENFORCEMENT r o 3650 SCHRIEVER AVENUE e MATHER CA 95655		
Agency Billing 09052	Agency Purchase Estimate 3003-8	Purchase Estimate 67495	Revision 0	
Agency Contact GINNI KING		Phone 916-845-8304	Date Received	

BARRIER PRODUCTS LLC
8275 VICKERS STREET
SAN DIEGO, CA 92111
Attn: ED MCWILLIAMS

Phone: 858-569-9868

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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						
1	4	EA	6650-566-0203-1	MEDICAL EQUIPMENT (AS DESCRIBED) BIOSEAL MASS FATALITY RESPONSE PAK (BSMFR) Brand: <u>BIOSEAL MASS FR PAK</u> Model: <u>BSMFR</u>	34,995.0000	139,980.00
2	7	EA	6650-566-0203-1	MEDICAL EQUIPMENT (AS DESCRIBED) BIOSEAL PORTABLE SYSTEM (BPS) Brand: <u>BIOSEAL SYSTEM</u> Model: <u>BSP</u>	2,095.0000	14,665.00
3	7	EA	6910-478-0117-2	MEDICAL TRAINING KIT (AS DESCRIBED) BIOSEAL TRAINING KIT Brand: <u>BIOSEAL</u> Model: <u>TRAINING KIT</u>	3,000.0000	21,000.00

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

Buyer EVONNE ROGERS	Phone 916-375-4346	BOC Number
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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>
62353		6/1/2009	814257	BARRIER PRODUCTS LLC

<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Commodity Code</i>	<i>Description</i>	<i>Unit Price</i>	<i>Extension</i>
				<u>PO_Miscellaneous_Charges_and_Discounts</u>		<u>Dollar Value</u>
				DELIVERY CHARGE		5,000.00
				SALES TAX IN DOLLARS		15,368.92
						<hr/>
Total Value:						196,013.92
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<p>CHANGE ORDERS:</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>This Purchase order has been registered into the state contact and procurement registration system (https://www.scprs.dgs.ca.gov/). The registration number is 1010813.</p>						