



STATE OF CALIFORNIA  
 Department of General Services - Office of Procurement  
**PURCHASE ORDER**

Purchase Order No. **62380** Rev. **7/7/2009** Date

Form GSOP 1-PIN (04/98)

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
344315	57418	30 Days ARO	Destination	

MODULAR COMMUNICATIONS SYSTEMS ATTN: BOB MOESCH 13309 SATICOY ST N HOLLYWOOD, CA 91605 Attn: BOB MOESCH  Phone: 818-764-1333	<i>S</i> DEPT OF GENERAL SERVICES <i>h T</i> TELECOMMUNICATIONS DIV <i>i o</i> 601 SEQUOIA PACIFIC BLVD <i>P</i> SACRAMENTO CA 95811-0231 Attn: CONSOLE ENG/WALLY ROBERTS	<i>C</i> CAL FIRE ACADEMY <i>h T</i> 4501 HIGHWAY 104 <i>r o</i> IONE CA 95640-9705 <i>g e</i> ATT: HOWARD HEDGES	
	<i>Agency Billing</i> 13064	<i>Agency Purchase Estimate</i> SPA8K150	<i>Purchase Estimate</i> <i>Revision</i> 67586                    1
	<i>Agency Contact</i> STACEY HOWELL	<i>Phone</i> 916-323-0524	<i>Date Received</i>

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:  <a href="http://www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf">www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf</a>  THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:  PRIME CONTRACTOR: NS  FISCAL YEAR: 2008/2009  FOR THE PURPOSE OF THIS AWARD, ONLY F.O.B. Destination will be accepted.  This Purchase order has been registered into the state contact and procurement registration system ( <a href="https://www.scprs.dgs.ca.gov/">https://www.scprs.dgs.ca.gov/</a> ). The registration number is 1019309.						
1	5	EA	5820-000-0023-2	DISPATCH CONSOLE COMPONENT  Radio Frequency Data Communication Equipment (UltraCom Radio/E911 System Operator Position)	20,000.0000	100,000.00
2	5	EA	5820-000-0023-2	DISPATCH CONSOLE COMPONENT  Touch Screen Monitor (UltraCom Radio/E911 System Position Monitor)	3,200.0000	16,000.00
3	1	EA	5820-000-0023-2	DISPATCH CONSOLE COMPONENT  Card Cage (UltraCom Radio/E911 System Card Cage)	4,000.0000	4,000.00
4	2	EA	5820-000-0023-2	DISPATCH CONSOLE COMPONENT  Radio Frequency Data Communication Equipment (UltraCom Radio/E911 System Quad Phone Card)	1,600.0000	3,200.00

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

Buyer  EVONNE ROGERS	Phone 916-375-4346	BOC Number
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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>62380</b>	<i>Revision</i>	<i>Date</i> 7/7/2009	<i>Supplier No.</i> 344315	<i>Supplier Name</i> MODULAR COMMUNICATIONS SYSTEMS
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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>
5	4	EA	5820-000-0023-2	DISPATCH CONSOLE COMPONENT  Radio Frequency Data Communication Equipment (UltraCom Radio/E911 System Transmit/Receive Channel Card)	1,500.0000	6,000.00
6	10	EA	5410-000-0005-9	INSTALLATION (AS DESCRIBED)  MODIFICATION KITS	150.0000	1,500.00
<u>PO Miscellaneous Charges and Discounts</u>						<u>Dollar Value</u>
SALES TAX IN DOLLARS						11,305.00
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<b>Total Value:</b>						<b>142,005.00</b>
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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 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.