



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No.	Rev.	Date
62412		6/30/2009

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
32053	57423	As Specified	Destination	NET 45

SILVERADO AVIONICS INC.
ATTN: BOB SAMO
2500 AIRPORT RD
NAPA, CA 94558
Attn: BOB SAMO

S	DEPT OF JUSTICE	C	JUSTICE	D-08
h	RADIO COMMUNICATIONS UNIT	h	(SAME AS SHIP TO ADDRESS)	
i	11181 SUNCENTER DRIVE	a		
p	RANCHO CORDOVA, CA 95670	r		
		o		
		e		

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
43612	R1601	67553	2

Agency Contact	Phone	Date Received
MARY J. RIOS	916-324-5016	

Phone: 707-255-5588

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

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

IT General Provisions, GSPD-401IT Revised and Effective 04/12/2007
<http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf>

Information Technology Purchase Special Provisions (effective 02/08/07)
<http://www.documents.dgs.ca.gov/pd/modellang/Purchasespecial020807.pdf>

Information Technology Maintenance Special Provisions (effective 01/21/03)
<http://www.documents.dgs.ca.gov/pd/modellang/maintenancespecial112103.pdf>

THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:

PRIME CONTRACTOR: SB

1	5	EA	5820-000-0055-4	TRANSCEIVER (AS DESCRIBED) TRANSCEIVER - TECHNISONIC VHF-FM MODULE (136-174) MODEL TDFM - 7000	31,390.5400	156,952.70
2	5	EA	5820-000-0084-0	TRANSCEIVER COMPONENT (AS DESCRIBED) TECHNISONIC INSTALLATION KIT MODEL IN-7000	125.1000	625.50
3	1	EA	5820-000-0084-0	TRANSCEIVER COMPONENT (AS DESCRIBED) TECHNISONIC KEY LOADER CABLE MODEL KVL-7000	309.8800	309.88

Total Value: 157,888.08

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

Buyer MARTY ZUBEIDI	Phone 916-375-4435	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>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62412		6/30/2009	32053	SILVERADO AVIONICS INC.

<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>This purchase order is being awarded on Sept. 03, 2009 pursuant to Government Code Section 13332.17. Any encumbrances made pursuant to this purchase order shall be construed to have been made on the last day of the preceding fiscal year.</p> <p><u>FOB DESTINATION:</u></p> <p>For the purposes of this Award, only FOB Destination will be accepted.</p> <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>This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: eP1028534</p>						