



Form GSOP I-PIN (04/98)

STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

**PURCHASE ORDER**

|                           |             |             |
|---------------------------|-------------|-------------|
| <b>Purchase Order No.</b> | <b>Rev.</b> | <b>Date</b> |
| 61900                     |             | 12/ 6/2007  |

|   |                                 |   |                      |                      |
|---|---------------------------------|---|----------------------|----------------------|
| <b>Supplier No.</b>   | <b>Solicitation No.</b>         | <b>Delivery Date</b>  | <b>FOB Point</b>     | <b>Invoice Terms</b> |
| 312805  | 56614                           | 5 Days ARO  | Destination          |                      |
| <b>S</b> DEPT OF TRANSPORTATION<br><b>h T</b> LEGAL DIV LIBRARY,<br><b>i o</b> SEE TERMS AND CONDITIONS<br><b>P</b> FOR SHIP TO ADDRESSES<br>Attn: MAGGIE KAUFFMAN 654-2630 |                                 | <b>C</b> DEPT OF TRANSP IMS# B-15<br><b>h a T</b> DIV OF PROCUREMENT MS#65<br><b>r o</b> PLEASE SEE PYMT SECTION<br><b>g e</b> FOR INVOICE INSTRUCTIONS |                      |                      |
| <b>Agency Billing</b>   | <b>Agency Purchase Estimate</b> | <b>Purchase Estimate</b>  | <b>Revision</b>      |                      |
| 60030   | 22-0427KM                       | 66938   | 0                    |                      |
| <b>Agency Contact</b>   |                                 | <b>Phone</b>  | <b>Date Received</b> |                      |
| KATIE MCCLAIN   |                                 | 916-227-5668  |                      |                      |

CONTINUING EDUCATION OF THE  
BAR\_ATTN: BOBBY CLEMENTS  
300 FRANK H. OGAWA PLAZA  
OAKLAND, CA 94612  
Attn: BOBBY CLEMENTS

Phone: 800-981-1663

| Item No.  | Quantity | Unit | Commodity Code | Description | Unit Price | Extension |
|---|----------|------|----------------|-------------|------------|-----------|
| <p><u>PURCHASE ORDER CHANGE #1</u><br/><u>JANUARY 31, 2008</u></p> <p>SUBJECT PURCHASE ORDER NUMBER 61900 FOR LEGAL UPDATES IS HEREBY MODIFIED TO REFLECT THE FOLLOWING CHANGES:</p> <p>A) REASON FOR CHANGE : CORRECTIVE EDITS - REMOVED PO MISCELLANEOUS CHARGES AND DISCOUNTS LANGUAGE</p> <p>PREVIOUS TOTAL: <u>ND</u></p> <p>REDUCED/ INCREASED: <u>MONETARY</u></p> <p>NEW TOTAL: <u>CHANGE</u></p> <p>B) ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.</p> |          |      |                |             |            |           |

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

|                                       |              |                   |
|---------------------------------------|--------------|-------------------|
| <b>Buyer</b>                          | <b>Phone</b> | <b>BOC Number</b> |
| <i>Evonne Rogers</i><br>EVONNE ROGERS | 916-375-4346 | 14384             |

*Jim Albert*