



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No. Rev. Date
61903 12/13/2007

Supplier No. Solicitation No. Delivery Date FOB Point Invoice Terms
220374 56622 30 Days ARO Destination
Agency Billing Agency Purchase Estimate Purchase Estimate Revision
08076 074E7004 66873 1
Agency Contact Phone Date Received
KATHY MURPHY-FREEMAN 916-375-2734

MAITA CHEVROLET GEO
ATTN: RON BREWER
PO BOX 1000
ELK GROVE, CA 95759
Attn: RON BREWER

S CALIFORNIA HIGHWAY PATROL C
h T FLEET OPERATIONS SECTION h a T
i o 3300 REED AVE. r o
p WEST SACRAMENTO, CA 95605 g e
Attn: REGINALD BOHANAN SACRAMENTO, CA 94298

Table with columns: 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

Table with 1 item: 1 2 EA 2320-000-0016-6 UTILITY VEHICLE (AS DESCRIBED) 36,539.0000 73,078.00

PO Miscellaneous Charges and Discounts Dollar Value
BATCH ADJUSTMENT (CHARGE) 17.50

Total Value: 73,095.50

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

Federal Excise Tax Exemption Certificate will be attached to purchase order.

A State disposal fee of \$1.75 per tire (5 per vehicle) will be added to the purchase order as reflected in the batch adjustment above.

This Purchase order has been registered into the state contact and procurement registration system (https://www.scprs.dgs.ca.gov/). The registration number is 27201207274886.

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

Buyer: TIM PATTON, Phone: 916-375-4412, BOC Number

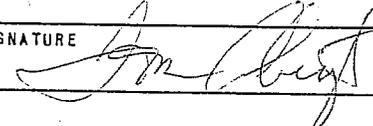
Signature of Buyer

FEDERAL EXCISE TAX
EXEMPTION CERTIFICATE

NAME OF VENDOR <i>Maite Chevrotet</i>		
NAME OF AGENCY <i>California Highway Patrol</i>		
THIS ORDER - KIND <input type="checkbox"/> SUB-PURCHASE ORDER <input checked="" type="checkbox"/> PURCHASE ORDER	NUMBER <i>61903</i>	DATE <i>12/13/2007</i>

THE UNDERSIGNED HEREBY CERTIFIES THAT HE IS AN OFFICER OR EMPLOYEE OF THE STATE OF CALIFORNIA AND THAT HE IS AUTHORIZED TO EXECUTE THIS CERTIFICATE AND THAT THE ARTICLE OR ARTICLES SPECIFIED IN THE ACCOMPANYING ORDER OR ON THE REVERSE SIDE HEREOF ARE PURCHASED FOR THE EXCLUSIVE USE OF THE GOVERNMENTAL UNIT NAMED ABOVE.

IT IS UNDERSTOOD THAT THE EXEMPTION FROM TAX IN THE CASE OF SALES OF ARTICLES UNDER THIS EXEMPTION CERTIFICATE TO THE STATE OR ANY POLITICAL SUBDIVISION THEREOF IS LIMITED TO THE SALE OF ARTICLES PURCHASED FOR THEIR EXCLUSIVE USE, AND IT IS AGREED THAT IF ARTICLES PURCHASED TAX-FREE UNDER THIS EXEMPTION CERTIFICATE ARE USED OTHERWISE OR ARE SOLD TO EMPLOYEES OR OTHERS, SUCH FACT MUST BE REPORTED TO THE MANUFACTURER OF THE ARTICLE OR ARTICLES COVERED BY THIS CERTIFICATE. IT IS ALSO UNDERSTOOD THAT THE FRAUDULENT USE OF THIS CERTIFICATE TO SECURE EXEMPTION WILL SUBJECT THE UNDERSIGNED AND ALL GUILTY PARTIES TO A FINE OF NOT MORE THAN \$10,000, OR TO IMPRISONMENT FOR NOT MORE THAN FIVE YEARS, OR BOTH, TOGETHER WITH COSTS OF PROSECUTION.

OFFICER OR EMPLOYEE - TITLE OR POSITION <i>mga - CTA</i>	SIGNATURE 
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STD. 802 (REV. 4-59)

STATE OF CALIFORNIA