



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

<b>Purchase Order No.</b>	<b>Rev.</b>	<b>Date</b>
61909		12/19/2007

**PURCHASE ORDER**

<b>Supplier No.</b>	<b>Solicitation No.</b>	<b>Delivery Date</b>	<b>FOB Point</b>	<b>Invoice Terms</b>
143254	56544	90 Days ARO	Destination	

SIERRA SAFETY COMPANY ATTN: DAN ROBINSON PO BOX 547 NEWCASTLE, CA 95658 Attn: DAN ROBINSON  Phone: 916-663-2026	<i>S</i> CALIFORNIA HIGHWAY PATROL <i>h</i> FLEET OPER. / FOR (051) <i>i</i> 3300 REED AVENUE <i>p</i> WEST SACRAMENTO, CA 95605 Attn: GEORGE MACDOUGAL	<i>C</i> CALIFORNIA HIGHWAY PATROL <i>h</i> FISCAL MANAGEMENT SECTION <i>a</i> P.O. BOX 942901 <i>r</i> SACRAMENTO, CA 94298-2901 <i>o</i> <i>g</i> <i>e</i>		
	<b>Agency Billing</b>	<b>Agency Purchase Estimate</b>	<b>Purchase Estimate</b>	<b>Revision</b>
	08076	074E7018	66895	1
<b>Agency Contact</b>		<b>Phone</b>	<b>Date Received</b>	
DAVID BAYONETA		916-375-2990		

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
PURCHASE ORDER (PO) CHANGE #1 JANUARY 10, 2008  Purchase Order Number 61909, dated 12/19/07 for CHANGEABLE MESSAGE SIGN/RADAR DISPLAY TRAILER is hereby changed in the following manner:  A. PO Item #1 (Quantity): Increase the quantity by 5 additional units for a total of 23 units.  B. PO Item #1 (Extension): Increase the extension by \$61,285.00 (5x\$12,257.00) for a revised total of \$281,911.00.  C. Tire Recycling Fee (Added): 69 Tires at \$1.75 each and totals \$120.75.  D. PO Total Value: Increase the total value from \$220,626.00 to \$282,031.75.  All other terms and conditions shall remain the same.						

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

<b>Buyer</b> <i>Lonnie Williams</i> LONNIE WILLIAMS	<b>Phone</b> 916-375-4586	<b>BOC Number</b>
---	------------------------------	-------------------

*Jon [Signature]*