



STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No.	Rev.	Date
61941		2/ 1/2008
Supplier No.	Solicitation No.	Delivery Date
226004	56690	As Specified
FOB Point	Invoice Terms	
Destination	N45	

Form GSOP 1-PIN (04/98)

CAPITAL DATACORP
3600 MADISON AVE
SUITE 65
NORTH HIGHLANDS, CA 95660
Attn: MICHAEL BARLOW

S h T i o p	DEPT OF PUBLIC HEALTH LICENSING & CERTIFICATION 1615 CAPITOL AVE, STE 630 SACRAMENTO, CA 95899-7413	C h a T r o e	CA DEPT PUBLIC HEALTH L&C DATA SYSTEMS SUPPORT PO BOX 997413 MS 3203 SACRAMENTO, CA 95899-7413
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Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
83844	21436-07-5720	66975	0

Phone: 916-529-4688

Agency Contact	Phone	Date Received
MICHAEL GUZMAN	916-552-8927	

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

THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.

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

- IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007
<http://www.pd.dgs.ca.gov/modellang/genprovit.htm>
- IT Purchase Special Provisions (Effective 01/21/03)
<http://www.pd.dgs.ca.gov/modellang/purchasespecial012103.htm>
- IT Software License Special Provisions (Effective 01/21/2003)
<http://www.pd.dgs.ca.gov/modellang/Software%20Special%20Provisions%2001-21-03.htm>

1	7	EA	1096-000-0912-4	SOFTWARE APPLICATION (AS DESCRIBED) Software - Toad Xpert Edition Includes 1 seat of Toad for Oracle, Expert Client, Quest SQL Optimizer, Knowledge Xpert for PL SQL Development, Knowledge Xpert for Oracle Administration Sold per Seat 1st Year Maintenance and Upgrades Included	1,796.0500	12,572.35
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Total Value: 12,572.35

FOB DESTINATION:

For the purpose of this award, only FOB Destination will be accepted.

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

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

Buyer DIANA MERCADO	Phone 916-375-4430	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> 61941	<i>Revision</i>	<i>Date</i> 2/1/2008	<i>Supplier No.</i> 226004	<i>Supplier Name</i> CAPITAL DATACORP
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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>
<p>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><u>STATE CONTRACTS AND PROCUREMENT REGISTRATION:</u></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: 42650208285104</p>						

California Department of Public Health
Licensing and Certification Program

STATEMENT OF WORK

Software Acquisition – TOAD

This Statement of Work (“Agreement”) reflects the services to be provided by ASAP Software, hereinafter referred to as the “Contractor,” for the California Department of Public Health, hereinafter referred to as the “State”.

SCOPE

The Contractor will provide 7 units of TOAD XPERT Edition (each unit includes TOAD for Oracle Professional, Debugger, Xpert client, Quest SQL Opimizer, Knowledge Xpert for PL/SQL Development, Knowledge Xpert for Oracle Administration) and twelve (12) months Support. Support will include the following services:

- Maintenance and upgrades

PERIOD OF PERFORMANCE

The term of this Agreement will be twelve (12) months effective upon the Agreement start date or upon the date the Purchase Order is signed, whichever is later.

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) to the following address:

California Department of Public Health
Licensing and Certification Program
Administration Section
PO Box 997377, MS 3202
Sacramento, CA 95899-7377
Attn: Marissa Revelino

POINTS OF CONTACT

Contractor Primary Contact:

Michael Barlow
3600 Madison Avenue, Ste 65
North Highlands, CA 95660
Ph: (916) 529-4688
Fax: (916) 331-7754
Email: mbarlow@capdata.com

State's Primary Contact:

Connie Kwan
California Department of Public Health
Licensing and Certification Program
PO Box 997377, MS 3203
Sacramento, CA 95899-7377
Ph: (916) 552-8925
Fax: (916) 552-8909
Email: connie.kwan@cdph.ca.gov

Please forward renewal notices to the attention of the State's Primary Contact.