



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No. 61968
Rev. 3/12/2008
Date

| Supplier No. | Solicitation No. | Delivery Date | FOB Point | Invoice Terms |
|--------------|------------------|---------------|-------------|---------------|
| 806870 | 56744 | As Specified | Destination | N45 |

| | | | | |
|--|---|--|----------------------------|---------------|
| OBJECTIF LUNE 300 BROADACRES DRIVE BLOOMFIELD, NJ 07003 Attn: RAFFAELA SERRAPICA Phone: 973-780-0100 | S DEPT OF GENERAL SERVICES h T OFC OF STATE PUBLISHING i o 344 NORTH 7TH STREET P SACRAMENTO, CA 95811 | C GENERAL SERVICES P-06 h a T OFS OF STATE PUBLISHING r o (SAME AS SHIP TO ADDRESS) g e | | |
| | Agency Billing 30090 | Agency Purchase Estimate 3118166 | Purchase Estimate 67062 | Revision 1 |
| | Agency Contact THERESE BURKE | Phone 916-445-4854 | Date Received | |

| Item No. | Quantity | Unit | Commodity Code | Description | Unit Price | Extension |
|---|----------|------|-----------------|--|------------|-----------|
| <p>TERMS AND CONDITIONS:</p> <p>THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.</p> <p>THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.</p> <p>IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.pd.dgs.ca.gov/modellang/genprovit.htm</p> <p>Information Technology Software License Special Provisions (Effective 01/21/2003) http://www.pd.dgs.ca.gov/modellang/Software%20Special%20Provisions%2001-21-03.htm</p> | | | | | | |
| 1 | 1 | EA | 9091-250-0051-6 | SOFTWARE SUPPORT CATEGORY E PRINTER SOFTWARE SUPPORT RENEWAL VPN# CL003E-102-00-01 | 2,167.5000 | 2,167.50 |
| 2 | 1 | EA | 9091-250-0051-6 | SOFTWARE SUPPORT CATEGORY 4 PRINTER SOFTWARE SUPPORT RENEWAL VPN# CL004E-102-00-02 | 5,508.0000 | 5,508.00 |
| 3 | 1 | EA | 9091-250-0051-6 | SOFTWARE SUPPORT PLANETPRESS FAX SOFTWARE SUPPORT RENEWAL VPN# CF000E-102-00-01 | 1,020.0000 | 1,020.00 |
| 4 | 1 | EA | 9091-250-0051-6 | SOFTWARE SUPPORT PLANETPRESS DESIGN SOFTWARE SUPPORT RENEWAL VPN# CP000E-102-00-01 | 0.0100 | 0.01 |
| 5 | 1 | EA | 9091-250-0051-6 | SOFTWARE SUPPORT PLANETPRESS WATCH SOFTWARE SUPPORT RENEWAL VPN# CW000E-102-00-01 | 1,530.0000 | 1,530.00 |

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

| | | |
|----------------------------|-----------------------|------------|
| Buyer DIANA MERCADO | Phone 916-375-4430 | BOC Number |
|----------------------------|-----------------------|------------|

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

| | | | | |
|---|-----------------|--------------------------|-------------------------------|---------------------------------------|
| <i>Purchase Order No.</i> 61968 | <i>Revision</i> | <i>Date</i> 3/12/2008 | <i>Supplier No.</i> 806870 | <i>Supplier Name</i> OBJECTIF LUNE |
|---|-----------------|--------------------------|-------------------------------|---------------------------------------|

| <i>Item No.</i> | <i>Quantity</i> | <i>Unit</i> | <i>Commodity Code</i> | <i>Description</i> | <i>Unit Price</i> | <i>Extension</i> |
|--|-----------------|-------------|-----------------------|--------------------|-------------------|------------------|
| | | | | | Total Value: | 10,225.51 |
| <p><u>NOTE:</u></p> <p>There will be no tax charged against this Purchase Order.</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><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: 17600308292655</p> | | | | | | |

**OFFICE OF STATE PUBLISHING
ELECTRONIC PREPRESS**

STATEMENT OF WORK

PlanetPress Care

This Statement of Work ("Agreement") reflects the services to be provided by Objectif Lune, hereinafter referred to as the "Contractor," for the Office of State Publishing, hereinafter referred to as the "State".

SCOPE

The Contractor will provide free upgrades and thirty-six (36) months Technical Support for 3 PlanetPress licenses, PlanetPress Watch and PlanetPress FAX. Support will include the following services:

(List what the support services will include. The following are examples.)

- Services available via phone and email.
- Support Services available during a 5X8 business day (excluding published holidays).
- 1-business-hour response time for critical issues.
- Availability of the most current releases and versions of PlanetPress software including any fixes, patches, or workaround products.

The Contractor's support will help the State streamline the product support model by providing quick resolution to questions, trouble shooting solutions, and updates that will help lead to the highest application availability possible.

PERIOD OF PERFORMANCE

The term of this Agreement will be effective upon the date the Purchase Order is signed through December 15, 2010.

BILLING INFORMATION

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

Office of State Publishing
344 N. 7th St.
Sacramento, CA 95814
Attn: Leticia Garcia, Procurement Accounts Receivable

POINTS OF CONTACT

Contractor Primary Contact:

Raffaella Serrapica
PlanetPress Care Administrator
300 Broadacres Drive – 4th Fl
Bloomfield, NJ 07003
973-780-0100 x245
973-338-8885
SerrapicaR@us.objectiflune.com

State's Primary Contact:

Terese Burke
Digital Composition Specialist III
344 N. 7th Street
Sacramento, CA 95814
916-445-4854
916-322-8348 Fax:
therese.burke@dgs.ca.gov email:

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

TERMINATION

The State shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.