



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No. Rev. Date
62017 S/ 9/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
779411	56803	As Specified	Destination	N45

AGILENT TECHNOLOGIES, INC
2850 CENTERVILLE ROAD
WILMINGTON, DE 19808
Attn: MARK DELUCA

S DEPT PUBLIC HEALTH **C** CEPT OF PUBLIC HEALTH
h FOOD/DRUG LABORATORY BRCH **h** CPSS-PURCHASING SRV UNIT
i 850 MARINA BAY PKWY, G365 **T** PO BOX 997377 MS# 1802
o RICHMOND, CA 94804 **r** SAC, CA 95899-7377
p Attn: CHRISTOPHER ROGERS **o**
g
e

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
83645	DPH2228707-5640	67162	0

Agency Contact	Phone	Date Received
CHRISTOPHER ROGERS	510-412-3954	

Phone: 800-227-9770

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>TERMS AND CONDITIONS:</u></p> <p>THE ATTACHED STATEMENT OF WORK CONSISTING OF ONE (1) 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	6	EA	7090-000-0001-3	SOFTWARE OPERATING SYSTEM G1656B, CHEMSTATION SOFTWARE UPGRADE FOR GC, LC, CE, LC/MS, AND AD	706.0000	4,236.00
2	1	EA	7091-999-0002-0	LOCAL AREA NETWORK (AS DESCRIBED) 6S335A, 6890 LAN KIT	801.0000	801.00
3	1	EA	1096-000-0878-8	CABLE EDP (AS DESCRIBED) 5183-4649, CROSSOVER ETHERTWIST CABLE, 10FT	16.1600	16.16
4	3	EA	7025-000-0005-9	DRIVE COMPACT DISC ROM G1530-61706, ROM SET, REV. A.03.08	170.0000	510.00
5	3	EA	7090-999-9999-9	SOFTWARE MISCELLANEOUS (AS DESCRIBED) G1617DA, G1701DA, MSD CHEMSTATION SOFTWARE UPGRADE	1,084.0000	3,252.00
6	2	EA	1096-000-0912-4	SOFTWARE APPLICATION (AS DESCRIBED) G1680-6317, PCI GPIB CARD FOR NT, 2000 AND XP.	597.0000	1,194.00
7	16	EA	9090-250-0109-8	INSTALLATION (AS DESCRIBED) H5949A, INSTALLATION/LABOR CHARGE	295.0000	4,720.00

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

Buyer <i>Dmercado</i> DIANA MERCADO	Phone 916-375-4430	BOC Number
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Jon [Signature]

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i> 62017	<i>Revision</i>	<i>Date</i> 5/9/2008	<i>Supplier No.</i> 779411	<i>Supplier Name</i> AGILENT TECHNOLOGIES_INC
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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>
8	1	LT	9090-250-0106-2 H5917A, TRAVEL CHARGES	CONSULTANT SERVICES (AS DESCRIBED)	300.0000	300.00
Total Value:						15,029.16
<p><u>FOB DESTINATION:</u></p> <p>For the purpose of this award, only FOB Destination will be accepted.</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: 42650508303611</p>						

DEPARTMENT OF PUBLIC HEALTH
FOOD AND DRUG LABORATORY BRANCH
Purchase Estimate DPH2228707-5640

STATEMENT OF WORK

Chemstation Software Upgrade

This Statement of Work ("Agreement") reflects the services to be provided by Agilent Technologies, hereinafter referred to as the "Contractor," for the Department of Public Health, hereinafter referred to as the "State".

SCOPE

The Contractor will provide Installation of Agilent Chemstation software upgrade and twelve (12) months Support. Support will include the following services:

- Install Agilent Chemstation software and set up instrument interfacing.

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,
Food and Drug Laboratory Branch
850 Marina Bay Parkway
Richmond, CA 948404
Attn: Accounts Payable

POINTS OF CONTACT

Contractor Primary Contact:

Mark DeLuca, Telesales Specialist
2850 Centerville Road
Wilmington, DE 19808
Ph: 302 633 8687
Fax: 302 633 8953
Email: mark_deluca@agilent.com

State's Primary Contact:

Christopher Rogers, Research Scientist
850 Marina Bay Parkway
Richmond, CA 94804
Ph: 510 412 3967
Fax: 510 412 6280
Email: chris.rogers@cdph.ca.gov

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