



STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No. Rev. Date
62029 6/ 6/2008

Form GSOP 1-PIN (04/98)

Supplier No. 807628	Solicitation No. 56674	Delivery Date 60 Days ARO	FOB Point Destination	Invoice Terms
<i>S</i> ATASCADERO STATE HOSPITAL <i>h T</i> 10333 EL CAMINO REAL <i>i o</i> ATASCADERO, CA 93422 <i>p</i> Attn: RECEIVING DOCK		<i>C</i> ATASCADERO STATE HOSPITAL <i>h T</i> PO BOX 7002 <i>r o</i> ATASCADERO, CA 93423 <i>g e</i> ACCOUNTS PAYABLE		
Agency Billing 49050	Agency Purchase Estimate 61201005	Purchase Estimate 66677	Revision 0	
Agency Contact DARLA CARNES		Phone 805-468-3006	Date Received	

DC INSTRUMENTS
2546 RIDGEBROOK PL
THOUSAND OAKS, CA 91362
Attn: DANIEL CHANG

Phone: 805-300-6546

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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PURCHASE ORDER CHANGE #1
DECEMBER 22, 2008

SUBJECT: PURCHASE ORDER NUMBER 62029 FOR MEDICAL SUPPLIES IS HERE BY CHANGED TO REFLECT THE FOLLOWING:

A) LINE ITEM # 3 - QUANTITY IS DECREASED FROM FORTY (40) TO ONE (1) CART, ROLLING CHART RACK, BRAND WINGO, MODEL # 7161.

B) REVISE PURCHASE ORDER AMOUNT:

PREVIOUS TOTAL : \$98,128.83
DECREASE AMOUNT: ~~\$13,805.61~~
REVISED TOTAL: \$84,323.22

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL PURCHASE ORDER REMAIN THE SAME.

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

Buyer GUS QUINTERO	Phone 916-375-4499	BOC Number
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