



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

Purchase Order No. **62036** Rev. **5/29/2008** Date

PURCHASE ORDER

| | | | | |
|---|----------------------------------|---|-----------------------------------|----------------------|
| Supplier No. 794492 | Solicitation No. 56862 | Delivery Date 30 Days ARO | FOB Point Destination | Invoice Terms |
| Agency Billing 09062 | | Agency Purchase Estimate 3003-7 | Purchase Estimate 67083 | Revision 2 |
| Agency Contact CORENA HERNANDEZ | | Phone 916-845-8583 | Date Received | |

ANACOM INC
3000 TASMAN DRIVE
SANTA CLARA, CA 95054

Phone: 408-748-7800

| | | | |
|----------|---------------------------|----------|-------------------------|
| S | OFC OF EMERGENCY SERVICES | C | OFC EMERGENCY SERV P-04 |
| h | T-COMM CTD BRANCH | h | ACCOUNTING |
| i | 3650 SCHRIEVER AVENUE | r | 3650 SCHRIEVER AVENUE |
| o | | o | |
| p | MATHER, CA 95655 | g | MATHER CA 95655 |
| | | e | |

| Item No. | Quantity | Unit | Commodity Code | Description | Unit Price | Extension |
|---|----------|------|-----------------|---|-------------|-----------|
| <p>THE GENERAL PROVISIONS FOR NON-IT COMMODITIES ARE HEREBY INCORPORATED BY REFERENCE. THESE GENERAL PROVISIONS CAN BE OBTAINED BY PHONING (916) 375-4400 OR BY ACCESSING OUR WEBSITE AT:</p> <p>www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf</p> <p>THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:</p> <p>PRIME CONTRACTOR: SB</p> | | | | | | |
| 1 | 2 | EA | 5895-999-9999-8 | COMMUNICATION EQUIPMENT (AS DESCRIBED) 1.2M Ku-band Auto-deploy Antenna System with Installation Kit which includes: 1.2M Ku-band Satellite Dish Satellite Tracking System Waveguide Switch for isolating LNC and LNB Ku-band Waveguide Segments for connecting LNB and LNC Ku-band Waveguide Termination Cable Harness with Connectors for Transceiver and Feed Assembly Miscellaneous Fasteners, O-Ring Seals, etc. Part No. 33228 | 25,895.0000 | 51,790.00 |
| 2 | 2 | EA | 5895-999-9999-8 | COMMUNICATION EQUIPMENT (AS DESCRIBED) Anasat Transceiver 40W Standard Ku including: Anasat Supervisor 7.7.172 Software CD Anasat Ku band Accessory Kit Part No. 31555, 30674, 30977 | 23,950.0000 | 47,900.00 |
| 3 | 2 | EA | 5895-999-9999-8 | COMMUNICATION EQUIPMENT (AS DESCRIBED) Ku-band 110K LNC Upgrade Option Part No. 30784-110 | 315.0000 | 630.00 |

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

| | | |
|---|------------------------------|----------------------------|
| Buyer <i>Shannon Keller</i> SHANNON KELLER | Phone 916-375-4606 | BOC Number 14394 |
|---|------------------------------|----------------------------|

Jon Chuyt

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

| | | | | |
|---|-----------------|--------------------------|-------------------------------|------------------------------------|
| <i>Purchase Order No.</i> 62036 | <i>Revision</i> | <i>Date</i> 5/29/2008 | <i>Supplier No.</i> 794492 | <i>Supplier Name</i> ANACOM INC |
|---|-----------------|--------------------------|-------------------------------|------------------------------------|

| <i>Item No.</i> | <i>Quantity</i> | <i>Unit</i> | <i>Commodity Code</i> | <i>Description</i> | <i>Unit Price</i> | <i>Extension</i> |
|---------------------|-----------------|-------------|-----------------------|--|-------------------|-------------------|
| 4 | 2 | EA | 5895-999-9999-8 | COMMUNICATION EQUIPMENT (AS DESCRIBED) T/R Filter, Ku/SeKu 13.75 - 14.5 Part No. 10968 | 200.0000 | 400.00 |
| 5 | 2 | EA | 5895-999-9999-8 | COMMUNICATION EQUIPMENT (AS DESCRIBED) Ku-band Internal Reference LNB Part No. 10989 | 630.0000 | 1,260.00 |
| 6 | 2 | EA | 5895-999-9999-8 | COMMUNICATION EQUIPMENT (AS DESCRIBED) DVM Port Option Part No. AN11951 | 250.0000 | 500.00 |
| 7 | 2 | EA | 5895-999-9999-8 | COMMUNICATION EQUIPMENT (AS DESCRIBED) Waveguide, SR75 90 degree E-Bend Part No. 10962 | 133.0000 | 266.00 |
| 8 | 2 | EA | 5895-999-9999-8 | COMMUNICATION EQUIPMENT (AS DESCRIBED) Flex Waveguide, WR75, 6 Feet Part No. 10956-006 | 607.0000 | 1,214.00 |
| Total Value: | | | | | | 103,960.00 |

FOR THE PURPOSE OF THIS AWARD

Only F.O.B. Destination will be accepted.

WARRANTY

Equipment shall operate satisfactorily and have a minimum warranty period of one year from date of delivery to the State. Vendor shall bear all material, labor and transportation costs for repair of defects and failures occurring within the warranty period.

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

| <i>Purchase Order No.</i> | <i>Revision</i> | <i>Date</i> | <i>Supplier No.</i> | <i>Supplier Name</i> |
|---------------------------|-----------------|-------------|---------------------|----------------------|
| 62036 | | 5/29/2008 | 794492 | ANACOM INC |

| <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><u>SALES TAX</u></p> <p>Sales tax is not included in the purchase order. Sales tax is to be added at the time of invoicing and should be based on the rate of the area the product is delivered to.</p> | | | | | | |
| <p><u>CHANGE ORDERS</u></p> <p>Any Purchase Order resulting from this bid 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>SCPRS</u></p> <p>This Purchase order has been registered into the state contact and procurement registration system (https://www.scprs.dgs.ca.gov/). The registration number is 06900508308171.</p> | | | | | | |