



Form GSOP I-PIN (04/98)

STATE OF CALIFORNIA  
 Department of General Services - Office of Procurement  
**PURCHASE ORDER**

<b>Purchase Order No.</b>	<b>Rev.</b>	<b>Date</b>
62085		6/30/2008

<b>Supplier No.</b>	<b>Solicitation No.</b>	<b>Delivery Date</b>	<b>FOB Point</b>	<b>Invoice Terms</b>
312475	56736	As Specified	Destination	

LEDSTAR 131 WESTCREEK DRIVE ONTARIO, ON L4L9N-6 CANADA Attn: VINCE MCEWAN  Phone: 905-265-7800	<b>S</b> DEPT. OF TRANSPORTATION <b>h T</b> SACRAMENTO WAREHOUSE <b>i o</b> 2001 EVERGREEN STREET <b>P</b> SACRAMENTO, CA 95814 Attn: MITCH MCINTYRE 9163241208	<b>C</b> DOT PURCHASING IMS #B-15 <b>h a T</b> 1727 30TH STREET MS#65 <b>r o</b> SACRAMENTO, CA 95816 <b>g e</b> SEE BELOW 4 INVOICE INST.		
	<b>Agency Billing</b>	<b>Agency Purchase Estimate</b>	<b>Purchase Estimate</b>	<b>Revision</b>
	60006	22-W1332KM	66944	9
	<b>Agency Contact</b>	<b>Phone</b>	<b>Date Received</b>	
KATIE MCCLAIN	916-227-5668			

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<b>PURCHASE ORDER CHANGE # 1</b> <b>JULY 28, 2008</b>						
Subject Purchase Order Change No. 1 is modified to reflect the following changes:						
Line Item 1: Model 500 LED Right Hand Changeable Message Signs						
The State is exercising the option to increase the original order quantity of 40 signs to 65 signs at the original purchase order price.						
<u>Model 500 Increase</u> Quantity: 25 Unit Price: <u>\$57,879.00</u> Total Price: <u>\$1,446,975.00</u>						
Line Item 2: Model 510 LED Left Hand Changeable Message Signs						
The State is requesting a change to this line item in that there be 5 left hand model and 5 right hand model 510 signs instead of the original 10 left hand signs.						
There is no price increase for this change.						
<u>Model 510 Left Hand Model Order Split</u> Right Hand Model 510 signs: 5 Left Hand Model 510 signs: 5 Total Model 510 Signs: 10						
<b>***REVISED PURCHASE ORDER TOTAL***</b> ORIGINAL: <u>\$2,985,660.00</u> INCREASE: <u>\$1,446,975.00</u> REVISED: <u>\$4,432,635.00</u>						
ALL OTHER REQUIREMENTS, TERMS AND CONDITIONS REMAIN THE SAME.						

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

Buye  SHANNON KELLER	<b>Phone</b> 916-375-4606	<b>BOC Number</b>
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**DEPARTMENT OF TRANSPORTATION  
CHANGEABLE MESSAGE SIGN  
SPECIAL PROVISIONS**

The Special Provisions document has been amended to reflect the change in the delivery schedule requirements as a result of the increase in quantity.

**DELIVERY SCHEDULE**

First delivery shall be within 120 days of the Approved Purchase Request Order (APRO).

Deliveries shall be eight (8) Shipments:

Shipment	Quantity	Right Hand	Left Hand	Due Date/Days APRO
1 <sup>st</sup>	10	5 (Model 510)	5 (Model 510)	120
2 <sup>nd</sup>	10	10 (Model 500)		150
3 <sup>rd</sup>	10	10 (Model 500)		180
4 <sup>th</sup>	10	10 (Model 500)		210
5 <sup>th</sup>	10	10 (Model 500)		240
6 <sup>th</sup>	10	10 (Model 500)		270
7 <sup>th</sup>	10	10 (Model 500)		300
8 <sup>th</sup>	5	5 (Model 500)		330