



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No.	Rev.	Date
62086		6/30/2008

Supplier No. 223404	Solicitation No. 56899	Delivery Date As Specified	FOB Point Destination	Invoice Terms 45 DAYS
S MCKESSON SPECIALTY h T 3775 SEAPORT BLVD. i o WEST SAC, CA 95691 p Attn: RANDY MOHRING		C CA DEPT PUBLIC HEALTH h a T CPSS PURCHASING SERV UNIT r o PO BOX 997377 g e SACRAMENTO, CA 95899-7377		
Agency Billing		Agency Purchase Estimate	Purchase Estimate Revision	
83614		DPH2230407-5430	67121 3	
Agency Contact		Phone	Date Received	
MARIA VOLK		510-620-3737		
Phone: 570-895-3486				

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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: www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf THIS PURCHASE ORDER IS AWARDED IN ACCORDANCE WITH IFB56899 WHICH IS MADE PART OF THIS PURCHASE ORDER BY REFERENCE.						
THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY: PRIME CONTRACTOR: NS SMALL BUSINESS SUBCONTRACTOR TOTAL: \$.00 MICROBUSINESS SUBCONTRACTOR TOTAL: \$.00 DVBE SUBCONTRACTOR TOTAL: \$.00						
45000	EA		6505-005-1999-5	VACCINE (AS DESCRIBED)	10.4000	468,000.00
<u>Item Miscellaneous Charges and Discounts</u> MISCELLANEOUS FEE TAX/DOLLARS						<u>Dollar Value</u> 101,250.00
45,000 DOSES VACCINE (AS DESCRIBED IN BID), DIPHTHERIA, TETANUS AND PERTUSSIS (DTAP); 0.5 ML DOSE. Referenced Manufacturer: Sanofi Pasteur, Inc. Referenced Brand Name: Tripedia Referenced NDC: 49281-0298-10 Packaging: 10x1 single-dose (.5ml) vials PRICE PER DOSE: \$10.40 PRICE PER UNIT OF SALE: \$104.00 FEDERAL EXCISE TAX PER DOSE \$2.25 PER UNIT OF SALE \$22.50 TOTAL PRICE PER UNIT OF SALE: \$126.50						
<u>PO Miscellaneous Charges and Discounts</u> MISCELLANEOUS FEE TAX/DOLLARS						<u>Dollar Value</u> 0.00
Total Value:						569,250.00
For the purpose of this award, only F.O.B. Destination will be accepted.						

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

Buyer ANNETTE PICETTI-GROSJEAN	Phone 916 375 4548	BOC Number
---------------------------------------	-----------------------	------------

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>
62086		6/30/2008	223404	SANOPI PASTEUR 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>This purchase order is being awarded on July 11, 2008 pursuant to Government Code Section 13332.17. Any encumbrances made pursuant to this purchase order shall be construed to have been made on the last day of the preceding fiscal year.</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 176000708320388.</p> <p>THIS PURCHASE ORDER IS AUTHORIZED FOR PLACEMENT ON BEHALF OF CDPH UTILIZING CDPH's LICENSE FOR THIS ORDER BY THE CDPH INDIVIDUAL LISTED BELOW.</p> <p>_____ Maria Volk, CDPH</p>						