



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No.	Rev.	Date
62089		6/30/2007

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
481216	56860	30 Days ARO	Destination	

COMMERCIAL EQUIPMENT & DESIGN 25023 VIKING STREET HAYWARD, CA 94545 Attn: RANDOL MEEDES Phone: 510-887-3990	S CAL TRANS BUILDING - 04 h 1120 N STREET 6TH FLOOR i CAFETERIA P SACRAMENTO,, CA 95814 Attn: BILL SPAHR	C REHABILITATION B-22 h BUS ENTERP/SAC FIELD OFC. a PO BOX 944222 r SACRAMENTO CA 95815 o g e		
	Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
	78041	731022	66843	4
Agency Contact LLOYD ANDERSON		Phone 916-263-8915	Date Received	

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
PURCHASE ORDER CHANGE (POC #1) OCTOBER 15, 2008 SUBJECT PURCHASE ORDER 62089, FOR KITCHEN EQUIPMENT IS HEREBY MODIFIED TO REFLECT THE THE FOLLOWING CHANGES:						
A. Line item # 7 has changed. Monetary Price Change:(\$1,268.00)						
From: Delfield, Model # 403 From: \$1,925.00 To: <u>Delfield, Model # STD 4552N</u> To: <u>\$3,193.00</u>						
B. Line item # 27 has changed. Monetary Price Change:(\$2,170.00)						
From: Triple Sink with Drain Boards From: \$2,800 .00 To: <u>Triple Sink with Dirty Dishstation</u> <u>Drainboard with Extension.</u> To: <u>\$4,970 .00</u>						
C. Line # 28 has changed: Monetary Price Change: (\$377.00)						
From: Hobert, Under Counter Dishwasher From: \$3,895.00 To: <u>Hobert, Under Counter Dishwasher with</u> <u>Stainless Steel Sides and Bottom.</u> To: <u>\$4,272.00</u>						
D. Monetary Cost has Changed:						
From: \$177,196.00 To: <u>\$181,011.00</u>						
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 LONNIE WILLIAMS	Phone 916-375-4586	BOC Number
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