



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Table with Purchase Order No. 62092, Rev. A, Date 6/30/2008

Table with Supplier No. 802367, Solicitation No. 56816, Delivery Date 60 Days ARO, FOB Point Destination, Invoice Terms

GLOBAL ENVIRONMENTAL NETWORK
P.O. BOX 8068
FOUNTAIN VALLEY, CA 92728
Attn: MICHAEL HORNER

S DEPT. OF TRANSPORTATION
h T DPAC WAREHOUSE MS-17
i o 2001 EVERGREEN STREET
p SACRAMENTO, CA 95815
Attn: MITCH MCINTYRE 9163241190

C DEPT. OF TRANSPORTATION
h T ASC PAYABLES MS-25
r o P. O. BOX 168018
g SACRAMENTO, CA 95816

Table with Agency Billing 60006, Agency Purchase Estimate 22-W1334JW, Purchase Estimate 67092, Revision 0

Table with Agency Contact JOHN WILLIAMS, Phone 916-227-6031, Date Received

Phone: 714-479-1199

Table with columns: Item No., Quantity, Unit, Commodity Code, Description, Unit Price, Extension

PURCHASE ORDER CHANGE # 1

AUGUST 1, 2008

THIS PURCHASE ORDER #62092, FOR TRAFFIC CONES IS HEREBY AMENDED TO REFLECT THE FOLLOWING:

ADD:

IMPORTANT VENDOR NOTE:

Load on pallet must be strapped or shrink-wrapped to minimize shifting while in transit.

SPECIAL PROVISIONS:

Supplier to provide notice to the state 48 hours in advance of delivery of shipment. Contact the Caltrans representative, Mitch McIntyre at (916) 324-1190. This will allow time to arrange for handling equipment on-site, for unloading.

ACCEPTANCE TEST:

The state will perform the acceptance test to the items within 30 days of delivery to the specified Department of Transportation (DOT) delivery address. All initial tests will be at the state's expense.

REJECTION AND ACCEPTANCE:

Materials not meeting specifications will be rejected. The state may reject any item or an entire shipment which is not compliant with these specifications or which is breach of warranty, express or implied, or which is otherwise defective.

DISPOSITION OF REJECTED ITEMS:

Rejected items or shipments will be returned to the vendor by common carrier at vendor's expense and risk unless vendor notifies the Department of Transportation, Transportation Laboratory, that vendor will make arrangements to pick up the items within seven (7) days of notification.

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

Table with Buyer Evonne Rogers, Phone 916-375-4346, BOC Number

Handwritten signature of Mitch McIntyre

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>
62092	A	6/30/2008	802367	GLOBAL ENVIRONMENTAL NETWORK

<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>PAYMENT:</u></p> <p>State will make payment in accordance with the general provisions. The dollar value of the units will be deducted from the vendor's invoice. The state may also deduct from any compensation otherwise payable to the vendor, any testing costs or other proper credits due and payable to the state.</p> <p>Note that State of California standard terms are 45 days as of 1/1/99. Bids quoting term of less than net 45 days will be presumed to mean net 45 days.</p> <p><u>NOTE TO SUPPLIER:</u></p> <p>All inquiries, <u>regarding payment or invoice status only</u>, for purchase orders with Caltrans should be directed to Caltrans Accounts Payable in Sacramento at (800) 303-1160, local or outside of California, call (916) 227-8946. All other calls should be directed either to the agency contact at the number listed above, or to the buyer issuing the purchase order.</p> <p><u>NOTE TO ACCOUNTS PAYABLE:</u></p> <p>For questions about receiving documents or charge coding, contact Mitch McIntyre at (916) 324-1190.</p> <p><u>REASON FOR CHANGE:</u> MUTUAL AGREEMENT BETWEEN THE STATE AND SUPPLIER TO INCLUDE ADDITIONAL LANGUAGE THAT WAS NOT ORIGINALLY IN THE PURCHASE ORDER. NO MONETARY CHANGE.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.</p>						