



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

**PURCHASE ORDER**

Purchase Order No. **62095** Rev. **0** Date **6/30/2008**

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
810587	56978	As Specified	Destination	N45

WOLTERS KLUWER  
CCH TEAMMATE  
4025 WEST PETERSON AVENUE  
CHICAGO, IL 60646  
Attn: MICHAEL LAIB

**S** DEPT MANAGED HEALTH CARE  
**h** 980 NINTH STREET, STE 440  
**T** SACRAMENTO, CA 95814  
**i**  
**o**  
**p**  
Attn: HIMEN KO

**C** MANAGED HEALTH CARE  
**h** ATTN: ACCOUNTING  
**a** 980 9TH STREET STE 500  
**T** SACRAMENTO CA 95814  
**r**  
**o**  
**e**

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
38202	07MC-PE005	67263	0

Agency Contact	Phone	Date Received
KAREN WHITNEY	916-323-7796	

Phone: 866-674-8208

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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PURCHASE ORDER 62095  
AMENDMENT #1  
AUGUST 28, 2008

THIS PURCHASE ORDER IS HEREBY AMENDED TO CORRECT THE PURCHASE AWARD YEAR FROM "2007" TO "2008".

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

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

Buyer	Phone	BOC Number
<i>D Mercado</i> DIANA MERCADO	916-375-4430	

*Jon Chert*