



STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

Purchase Order No. **62099** Rev. **6/30/2008** Date

**PURCHASE ORDER**

Form GSOP 1-PIN (04/98)

<b>Supplier No.</b> 810606	<b>Solicitation No.</b> 56814	<b>Delivery Date</b> As Specified	<b>FOB Point</b> Destination	<b>Invoice Terms</b>
<b>S</b> VARIOUS LOCATIONS <b>h</b> <b>T</b> <b>i</b> <b>o</b> <b>p</b> Attn: EQUIPMENT RECEIVING		<b>C</b> CALTRANS-ACCTG/OFC B-15 <b>h</b> D32 EQUIPMENT SERVICE CTR <b>a</b> PO BOX 160048 <b>T</b> SACRAMENTO, CA 95816 <b>r</b> <b>o</b> <b>g</b> <b>e</b>		
<b>Agency Billing</b> 60063	<b>Agency Purchase Estimate</b> 32-12-5234	<b>Purchase Estimate</b> 66864	<b>Revision</b> 5	
<b>Agency Contact</b> BILL MUELLER		<b>Phone</b> 916-227-9616	<b>Date Received</b>	

WAUSAU EQUIPMENT COMPANY  
1905 S. MOORLAND RD.  
NEW BERLIN, WI 53151-2321  
Attn: JOHN LEMKE

Phone: 262-784-6066

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
PURCHASE ORDER CHANGE #2 OCTOBER 28, 2008						
The subject purchase order #2 is to reflect the following changes.						
Snow Blower, rotary self contained, 3500 tons per hour, in accordance with the State of California Specification No. 17103-027-081.						
1. Exercise option to increase quantities as detailed below.						
Line Item 1: Original Order: 1 Unit \$586,768.00 Increase Order: 1 Unit \$586,768.00 Revised Order: 2 Units \$1,173,536.00						
Batch Adjustment for California Tire Fee Act is increased by \$7.00.						
2. Replace transmission model #4500RDS with model #4000RDS.						
All other requirements, terms and conditions remain the same.						
***Revised Purchase Order Totals***						
Line Item 1: \$1,173,536.00 Batch Adjustment: \$77.00 Total Value: \$6,439,525.00						

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

Buyer  SHANNON KELLER	Phone 916-375-4606	BOC Number
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