



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No.	Rev.	Date
62123		6/30/2008
Supplier No.	Solicitation No.	Delivery Date
224656	56813	As Specified
FOB Point	Invoice Terms	
Destination		

MCCAIN INC 2365 OAK RIDGE WAY VISTA, CA 92081 Attn: DIANE HAWKINS Phone: 760-734-5016	<i>S</i> DEPT. OF TRANSPORTATION <i>h</i> SACRAMENTO WAREHOUSE <i>i</i> 2001 EVERGREEN STREET <i>o</i> SACRAMENTO, CA 95814 <i>P</i> Attn: MITCH MCINTYRE 9163241208	<i>C</i> DOT PURCHASING IMS #B-15 <i>h</i> 1727 30TH STREET MS#65 <i>a</i> SACRAMENTO, CA 95816 <i>T</i> SEE BELOW 4 INVOICE INST. <i>r</i> <i>o</i> <i>S</i> <i>e</i>	
	Agency Billing 60006	Agency Purchase Estimate 22-W1338KM	Purchase Estimate 67116 Revision 0
	Agency Contact KATIE MCCLAIN	Phone 916-227-5668	Date Received

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
PURCHASE ORDER CHANGE #1 OCTOBER 15, 2008						
The subject purchase order has been modified to reflect the following changes.						
1. The State has exercised the option to increase quantities for 2070 (L) Traffic Control Modules at the purchase order price. The batch adjustment for travel has been increased.						
Original Quantity: 1456 Original Travel Adjustment: \$16,000.00 Increase Quantity: 675 Increase Travel Adjustment: \$7,145.90 Revised Quantity: 2131 Revised Travel Adjustment: \$23,145.90 Purchase Order Price: \$1,399.00/ea						
ORIGINAL ORDER: \$2,052,944.00 INCREASE ORDER: \$951,470.90 REVISED TOTAL: \$3,004,414.90						
Additional units shall be delivered in accordance with the delivery schedule outlined in the original purchase order. All cartons are to be marked with 2"x4" labels. Load on pallet must be shrink wrapped to minimize shifting.						
ALL OTHER REQUIREMENTS, TERMS AND CONDITIONS REMAIN THE SAME.						

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

Buyer SHANNON KELLER	Phone 916-375-4606	BOC Number
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