



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No. Rev. Date
62143 6/30/2008

Supplier No. 279830	Solicitation No. 57021	Delivery Date 60 Days ARO	FOB Point Destination	Invoice Terms
S DEPT OF TOXIC SUBSTANCE h T CONTROL i o 700 HEINZ AVENUE, STE 100 p BERKELEY, CA 94710 Attn: REBER BROWN		C TOXIC SUBSTANCES T-01 h a T ACCOUNTS PAYABLE r o PO BOX 806 g e SACRAMENTO CA 95812-0806		
Agency Billing 82100	Agency Purchase Estimate 70365	Purchase Estimate 67136	Revision 1	
Agency Contact PAMELA RAE JOHNSON		Phone 916-327-4491	Date Received	

APPLIED BIOSYSTEMS GROUP
AN APPLERA CORP. BUSINESS
850 LINCOLN CENTRE DR
FOSTER CITY, CA 94404
Attn: JACOB A. TROPES

Phone: 650-678-5998

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
THE GENERAL PROVISIONS FOR NON-IT COMMODITIES ARE HEREBY INCORPORATED BY REFERENCE. THESE GENERAL PROVISIONS CAN BE OBTAINED BY PHONING (916) 375-4400 OR BY ACCESSING OUR WEBSITE AT: www.documents.dgs.ca.gov/pd/model1ang/GPnonIT0407.pdf THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY: PRIME CONTRACTOR: NS FISCAL YEAR: 2007/2008						
1	1	EA	6630-363-0104-2	CHROMATOGRAPH LIQUID (AS DESCRIBED) "LIQUID CHROMATOGRAPH-MASS SPECTROMETER (LCMS)" 4000 QTRAP APPLIED SYSTEMS PACKAGE, WITH VARIAN SINGLE WET PUMP KIT PN.1027671, IN ACCORDANCE WITH QUOTATION # 20454698, DATED FEBRUARY 09, 2008.	311,750.0000	311,750.00
				Brand: <u>APPLIED BIOSYSTEMS</u> Model: <u>4000 QTRAP</u>		
2	1	EA	6630-171-0086-6	CHROMATOGRAPH COMPONENT (AS DESCRIBED) LCMS INSTRUMENT TABLE / PART NUMBER: 1011328	3,335.0000	3,335.00
3	1	EA	6630-171-0086-6	CHROMATOGRAPH COMPONENT (AS DESCRIBED) SINGLE SYRINGE PUMP ASSEMBLY / PART NUMBER: WC013873	1,620.0000	1,620.00
4	1	EA	6630-171-0086-6	CHROMATOGRAPH COMPONENT (AS DESCRIBED) OPT STANDARD MODEM CABLE / PART NUMBER: WC024735	90.0000	90.00
5	1	EA	6630-171-0086-6	CHROMATOGRAPH COMPONENT (AS DESCRIBED) VALCO VALVE, 10PORT, 2 POSITION / PART NUMBER: WC027522	1,440.0000	1,440.00

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

Buyer <i>Lonnie Williams</i> LONNIE WILLIAMS	Phone 916-375-4586	BOC Number
--	-----------------------	------------

Tom Christ

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i> 62143	<i>Revision</i>	<i>Date</i> 6/30/2008	<i>Supplier No.</i> 279830	<i>Supplier Name</i> APPLIED BIOSYSTEMS GROUP
---	-----------------	--------------------------	-------------------------------	--

<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Commodity Code</i>	<i>Description</i>	<i>Unit Price</i>	<i>Extension</i>
6	1	EA	6630-171-0086-6	CHROMATOGRAPH COMPONENT (AS DESCRIBED) OPT CABLE ASSEMBLY, VALCO VALVE / PART NUMBER: WC024740	90.0000	90.00
7	1	EA	6630-171-0086-6	CHROMATOGRAPH COMPONENT (AS DESCRIBED) PEAK SCIENTIFIC N300DR GAS GENERATOR SYSTEM / PART NUMBER: 1024155	19,800.0000	19,800.00
8	2	EA	9090-250-0107-4	CONSULTANT SERVICES (AS DESCRIBED) API ONSITE CONSULTATION / PART NUMBER:N020-0514	3,500.0000	7,000.00
Total Value:						345,125.00

SPECIFIED BRAND AND MODEL

FOR THE PURPOSE OF THIS ORDER ONLY THE SPECIFIED BRAND(S) AND MODEL(S) WILL BE ACCEPTED.

F.O.B. DESTINATION

For the purpose of this order only F.O.B. Destination will be accepted.

PRE-AWARD SYSTEM DEMONSTRATION

The State reserves the right to request a system demonstration. If requested, the bidder shall arrange demonstration in California within 15 days after notification.

SYSTEM DELIVERY AND INSTALLATION

At least 30 days prior to the actual delivery of the system, the contractor must deliver to the Laboratory in writing, a list of installation requirements. The list shall include items such as operating environment, power requirements, special requirements, and site preparation details.

Installation shall not occur until the complete LC/MS systems including all software, peripherals and accessories are delivered. The contractor shall provide all necessary manuals for each system. The installation shall be done by a factory trained person.

After installation, the contractor must demonstrate that the entire system is compliant to all the bid requirements.

ACCEPTANCE TESTING

Acceptance testing shall start after the installation of the equipment. The acceptance testing shall consist of checking the equipment for compliance with the attached specification, during this time the equipment will also be used to run the routine samples. The duration of the acceptance testing period shall be five (5) days minimum and 30 days maximum.

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i> 62143	<i>Revision</i>	<i>Date</i> 6/30/2008	<i>Supplier No.</i> 279830	<i>Supplier Name</i> APPLIED BIOSYSTEMS GROUP
---	-----------------	--------------------------	-------------------------------	--

<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>If the equipment fails to meet the specification listed herein during the initial 30 consecutive days after the start of the acceptance testing period, the contractor may be declared in default..</p> <p>Equipment shall not be accepted by the State and no charges associated with such equipment shall be paid by the State until the equipment has satisfactorily completed the acceptance tests.</p> <p>Immediately upon successful completion of the acceptance tests, the State shall notify the contractor in writing of acceptance of the equipment and authorize appropriate payment as of the first day after the successful thirty day performance period.</p> <p>WARRANTY The warranty shall start after the acceptance of the system. The system shall be covered by the warranty for a minimum of one (1) year. This one year requirement may require that the contractor extends the manufacturers standard warranty.</p> <p>The warranty shall include all parts and labor incurred by the contractor to maintain the system in new condition. The cost of labor shall include travel and per diem.</p> <p>UNPACK AND SET IN PLACE The vendor will be required to unpack and set the material in place as directed, remove all dunnage and instruct agency operating personnel in its use.</p> <p>VENDOR TO PROVIDE MANUALS Vendor shall provide, upon request by the State, a copy of necessary functional manuals, adjustment manuals, schematic diagrams and parts catalogues. Parts for equipment are to be available for each model and available for purchase by the State at no greater cost than published list prices.</p> <p>AWARD DATE This purchase order is being awarded on September 9, 2008 pursuant to Government Code Section 13332.17. Any encumbrances made pursuant to this purchase order shall be construed to have been made on the last day of the preceding fiscal year.</p> <p>CHANGE ORDERS This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. all such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.</p> <p>SCPRS REGISTRATION This Purchase order has been registered into the state contact and procurement registration system (https://www.scprs.dgs.ca.gov/). The registration number is 39600908331893.</p>						