



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

**PURCHASE ORDER**

<b>Purchase Order No.</b>	<b>Rev.</b>	<b>Date</b>
62151		6/30/2008

<b>Supplier No.</b>	<b>Solicitation No.</b>	<b>Delivery Date</b>	<b>FOB Point</b>	<b>Invoice Terms</b>
810125	57074	As Specified	Destination	N45

PE AMERICAS 344 BOYLSTON STREET BOSTON, MA 02116 Attn: LIILA WOODS  Phone: 617-247-4417	<b>S</b> DEPT OF TOXIC SUBSTANCE <b>h T</b> CONTROL <b>i o</b> 1001 I STREET <b>p</b> SACRAMENTO, CA 95811 Attn: RELLY BRIONES	<b>C</b> TOXIC SUBSTANCES T-01 <b>h a T</b> ACCOUNTS PAYABLE <b>r o</b> PO BOX 806 <b>g e</b> SACRAMENTO CA 95812-0806		
	<b>Agency Billing</b>	<b>Agency Purchase Estimate</b>	<b>Purchase Estimate</b>	<b>Revision</b>
	82760	70417	67225	0
<b>Agency Contact</b> PAMELA JOHNSON		<b>Phone</b> 916-327-4491	<b>Date Received</b>	

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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TERMS AND CONDITIONS:

THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.

THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.

- IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007  
<http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf>
- IT Purchase Special Provisions (Effective 02/08/07)  
<http://www.documents.dgs.ca.gov/pd/modellang/Purchasespecial020807.pdf>
- IT Software License Special Provisions (Effective 01/21/2003)  
<http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf>

1	3	EA	7090-000-0003-7	SOFTWARE LICENSE GABI 4 PROFESSIONAL ADDITIONAL LICENSE LIFE CYCLE ANALYSIS (LCA) SOFTWARE	1,900.0000	5,700.00
2	1	EA	1096-000-0912-4	SOFTWARE APPLICATION (AS DESCRIBED) EXTENSION MODULE VII: PLASTICS LCA DATABASE WITH FOCUS ON PLASTICS	2,550.0000	2,550.00

Total Value: 8,250.00

This purchase order is being awarded on September 10, 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.

FOB DESTINATION:

For the purposes of this Award, only FOB Destination will be accepted.

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

Buyer <i>Diana Mercado</i> DIANA MERCADO	Phone 916-375-4430	BOC Number
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**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>
62151		6/30/2008	810125	PE AMERICAS

<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>CHANGE ORDERS:</u></p> <p>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>This Purchase Order has been registered into the State Contracts and Procurement Registration System (<a href="https://www.scprs.dgs.ca.gov">https://www.scprs.dgs.ca.gov</a>). The Registration Number is: 39600908332503</p>						

**DEPARTMENT OF TOXIC SUBSTANCES CONTROL**  
**Office of Pollution Prevention and Technology Development**

**STATEMENT OF WORK**

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Gabi Life cycle Analysis Software Additional Licenses

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This Statement of Work ("Agreement") reflects the services to be provided by PE Americas hereinafter referred to as the "Contractor," for the Department of Toxic Substances Control, hereinafter referred to as the "State".

**SCOPE**

The Contractor will provide to the State and assure the following:

- Three additional licenses for GaBi 4 Professional
- One Extension Module VII: Plastics
- Hardlock Key
- Basic updates to software and database at no additional cost
- Technical support and service package that includes a free hotline via phone, fax or e-mail

**PERIOD OF PERFORMANCE**

The term of this Agreement will be twelve (12) months effective upon the Agreement start date or upon the date the Purchase Order is signed, whichever is later.

**BILLING INFORMATION**

The Contractor shall submit invoices (including the purchase order number) to the following address:

Department of Toxic Substances Control  
PO Box 806  
Sacramento, CA 95812-0806  
Attn: Relly Briones, OPPTD Purchase Order # 70417

**POINTS OF CONTACT**

Contractor Primary Contact:

Lilia Woods, Senior Analyst  
PE Americas  
344 Boylston Street  
Boston, MA 02116  
Ph: 617.222.4477  
Fax: 617.236.2033  
E-mail: l.woods@pe-international.com

State Primary Contact:

Relly Briones, Senior Hazardous Substances Engineer  
PO Box 806  
Sacramento, CA 95812-0806  
Ph: 916.323-3388  
Email: rbriones@dtsc.ca.gov

All maintenance renewal notices shall be sent to the State's Primary Contact.

**TERMINATION**

The State shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.