



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
 Department of General Services - Office of Procurement
PURCHASE ORDER

Purchase Order No. Rev. Date
62152 6/30/2008

| Supplier No. | Solicitation No. | Delivery Date | FOB Point | Invoice Terms |
|--------------|------------------|---------------|-------------|---------------|
| 811678 | 57085 | 180 Days ARC | Destination | NET/45 DAYS |

| | | | |
|--|---|---|---|
| AERODYNE RESEARCH INC 45 MANNING ROAD BILLERICA, MA 01821 Attn: JAMES AKIMCHUK Phone: 978-932-0215 | S AIR RESOURCES BOARD h 1001 I STREET T i SACRAMENTO, CA 95814 o P Attn: YING HSU | C AIR RESOURCES BOARD B-04 h PO BOX 1436 a SACRAMENTO, CA 95812-1436 T r ACCOUNTING (916) 322-8212 o S e | |
| | Agency Billing 64300 | Agency Purchase Estimate PE073000* | Purchase Estimate 67280 Revision 0 |
| | Agency Contact COVINA MCALISTER | Phone 916-322-8193 | Date Received |

| Item No. | Quantity | Unit | Commodity Code | Description | Unit Price | Extension |
|--|----------|------|-----------------|---|--------------|------------|
| <p>This purchase order is being awarded on SEPTEMBER 11, 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>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/modellang/GPhonIT0407.pdf</p> <p>THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY: Prime Contractor: NS</p> <p><u>DELIVER</u></p> | | | | | | |
| 2 | EA | | 6630-478-8090-8 | ANALYZER AMBIENT AIR (AS DESCRIBED) Basic component single-laser with one pulsed-QCL at 2190 CM-1 for simultaneous detection of N20 and CO (Gas Analyzer) | 100,200.0000 | 200,400.00 |
| 2 | EA | | 6630-999-9900-8 | ANALYZER COMPONENT (AS DESCRIBED) Vaccum Pump 60 liter/minute oil-free pump (Varian IDP-3) and Permapure Nafion counter-flow dryer (PD100T-12) | 2,500.0000 | 5,000.00 |
| Total Value: | | | | | | 205,400.00 |
| <p><u>FOR THE PURPOSE OF THIS AWARD</u></p> <p>Only Free On Board (F.O.B.) Destination shall be accepted.</p> | | | | | | |

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

| | | |
|-----------------------------|-----------------------|---------------------|
| Buyer SHANNON KELLER | Phone 916-375-4606 | BOC Number 14396 |
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Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

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| <i>Purchase Order No.</i> | <i>Revision</i> | <i>Date</i> | <i>Supplier No.</i> | <i>Supplier Name</i> |
|---------------------------|-----------------|-------------|---------------------|-----------------------|
| 62152 | | 6/30/2008 | 811678 | AERODYNE RESEARCH INC |

| <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>OPERATING AND SERVICE MANUALS</u></p> <p>Two (2) copies of the operating and service manual shall be provided for each analyzer purchased.</p> | | | | | | |
| <p><u>TRAINING</u></p> <p>A two (2) day training course at an Air Resources Board (ARB) facility to be determined after award. The course shall outline principles of infrared detection of trace gases using tunable lasers, operation, care and maintenance of the instrument.</p> | | | | | | |
| <p><u>ACCEPTANCE TEST</u></p> <p>Acceptance testing will occur within ten (10) days after equipment delivery which shall consist of ensuring equipment delivered meets the specifications outlined by the manufacturer. If the equipment fails to meet the manufacturer specifications, the equipment shall be rejected. The vendor will have the opportunity to remove and replace and/or repair the equipment to correct the defects. After the vendor has repaired or replaced the equipment to eliminate the cause for failure, acceptance testing will again be initiated. Should the equipment fail to comply with specifications, the Purchaser may proceed under the General Provisions (attached to this bid document) of the bid and Contract Rights and Remedies of the State for default.</p> | | | | | | |
| <p><u>WARRANTY</u></p> <p>Vendor shall provide a written guaranty covering the equipment, including components, parts, and field service for a period of one (1) year and shall begin on the date of acceptance.</p> | | | | | | |
| <p><u>PAYMENT</u></p> <p>Upon presentation of the invoice and after passing the acceptance test, the equipment will be paid for. Any credit for prompt payment will be based on the date of acceptance or the date the invoice is received, whichever is later.</p> | | | | | | |
| <p><u>SALES TAX</u></p> <p>Sales tax was not included in the bid pricing and is not part of this award. Sales tax should be added at time of invoicing. The sales tax rate applied should be based on the rate of the area the product is to be delivered to.</p> | | | | | | |
| <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><u>SCPRS</u></p> <p>This Purchase Order has been registered into the State Contract and Procurement Registration System (https://www.scprs.dgs.ca.gov/). The registration number is 38900908332508.</p> | | | | | | |