



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No.	Rev.	Date
62154		6/30/2008
Supplier No.	Solicitation No.	Delivery Date
739720	57079	As Specified
FOB Point	Invoice Terms	
Destination	N45	

PLATO LEARNING, INC. 10801 NESBITT AVENUE SO BLOOMINGTON, MN 55437 Attn: GARY BANNON Phone: 909-593-1261	S DEPT CORRECTIONS & REHAB h T SIERRA CONSERVATION CTR i o 5100 OBYRNESS FERRY ROAD p JAMESTOWN, CA 95327 Attn: SUPPORT WAREHOUSE	C CORRECTIONS & REHAB B-23 h T ADMIN ACCOUNTING OFFICE r o PO BOX 187018 g e SACRAMENTO, CA 95818-7018	
	Agency Billing 16931	Agency Purchase Estimate 01793780	Purchase Estimate 67219 Revision 0
	Agency Contact JOHN LIZARRAGA	Phone 916-229-5080	Date Received

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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.						
1. IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf						
2. IT Purchase Special Provisions (Effective 02/08/07) http://www.documents.dgs.ca.gov/pd/modellang/Purchsespecial020807.pdf						
3. IT Software License Special Provisions (Effective 01/21/2003) http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf						
1	25	EA	7090-000-0003-7	SOFTWARE LICENSE READ HORIZONS SOFTWARE	599.0000	14,975.00
2	19	EA	7090-000-0003-7	SOFTWARE LICENSE PLATO SOFTWARE LICENSE POST SEC SOLUTION 3 COMP	1,504.0000	28,576.00
COST INCLUDES SHIPPING/HANDLING						
REFERENCE QUOTE 4/11/08						
Total Value:						43,551.00
<p>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.</p> <p>FOB DESTINATION:</p>						

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

Buyer DIANA MERCADO	Phone 916-375-4430	BOC Number
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**DEPARTMENT OF CORRECTIONS & REHABILITATION
SIERRA CONSERVATION CENTER**

STATEMENT OF WORK

Plato Learning Software

This Statement of Work ("Agreement") reflects the services to be provided by Plato Learning, Inc., hereinafter referred to as the "Contractor," for the Department of Corrections and Rehabilitation, hereinafter referred to as the "State".

SCOPE

The Contractor will provide the State with twenty five (25) stand-alone licenses of the Reading Horizons software and nineteen (19) licenses of the Plato Post Secondary Courseware. Support will include the following:

- Services available via phone, email, or web.
- Includes maintenance and updates at no additional charge.
- Availability of the most current releases and versions, including any fixes, patches, or workaround products.

PERIOD OF PERFORMANCE

The term of this Agreement will be for 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 Corrections and Rehabilitation
Headquarters Accounting Service Section
PO Box 187018
Sacramento, CA 95818

POINTS OF CONTACT

Contractor Primary Contact:

Gary Bannon, Account Manager
10801 Nesbitt Avenue South
Bloomington MN 55437-3109
Ph: (909) 593-1261
Fax: (952) 229-3810 (for purchase orders)
Email: gbannon@plato.com

State's Primary Contact:

Trysh Strayhand
1515 S Street, Room 221-N
Sacramento, CA 95811
Ph: (916) 322-7577
Fax: (916) 323-8323
Email: tricia.strayhand@cdcr.ca.gov

Please forward renewal notices to the attention of the State's Primary Contact