



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No.	Rev.	Date
62191		6/30/2008
Supplier No.	Solicitation No.	Delivery Date
720366	57027	As Specified
FOB Point		Invoice Terms
Destination		

KASSBOHRER ALL-TERRAIN VEHICLES, INC. 750 S. ROCK BLVD. RENO, NV 89502 Attn: SAM TRAFTON Phone: 775-857-5013	<i>S</i> DEPT PARKS & RECREATION <i>h T</i> PLEASE CONTACT: TERRY <i>i o</i> HARPER AT (916) 445-9982 <i>p</i> VARIOUS	<i>C</i> PARKS & RECREATION <i>h a T</i> OHMVR DIVISION <i>r o</i> PO BOX 942896 <i>g e</i> SACRAMENTO, CA 94296-0001		
	Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
	53550	E07V5004	67193	0
Agency Contact		Phone	Date Received	
AMANDA MIRANDA		916-657-4085		

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>PURCHASE ORDER CHANGE #1</u> <u>OCTOBER 30, 2008</u></p> <p>SUBJECT: PURCHASE ORDER NUMBER 62191 FOR SNOW TRACTOR, GROOMER IS HEREBY CHANGED TO REFLECT THE FOLLOWING:</p> <p>A) ITEM #1 - QUANTITY IS INCREASED FROM ONE (1) TO TWO (2) SNOW GROOMER, TRACTORS.</p> <p>B) REVISE PURCHASE ORDER AMOUNT:</p> <p>PREVIOUS TOTAL : \$199,999.00 INCREASE AMOUNT: \$199,999.00 REVISED TOTAL: \$399,998.00</p> <p>ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL PURCHASE ORDER REMAIN THE SAME.</p>						

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

Buyer	Phone	BOC Number
GUS QUINTERO	916-375-4499	