



STATE OF CALIFORNIA
Department of General Services - Office of Procurement

Purchase Order No. Rev. Date
62220 6/30/2008

PURCHASE ORDER

Form GSOP 1-PIN (04/98)

Supplier No. 776481	Solicitation No. 57055	Delivery Date As Specified	FOB Point Destination	Invoice Terms
S EMPLOYMENT DEVELOPMENT h T DEPARTMENT (EDD) i o 1733 W SPORTS DRIVE STE A p SACRAMENTO, CA 95834		C EMPLOYMENT DEVELOP D h a T MIC 52 r o PO BOX 826880 e SACRAMENTO CA 94280-0001		
Agency Billing 23336	Agency Purchase Estimate E870906	Purchase Estimate 67275	Revision 0	
Agency Contact JESSICA COHAGAN		Phone 916-928-7694	Date Received	

SUMRALL SOLUTIONS LLC
4524 MAPLE PLAIN AVENUE
SUITE 201
ELK GROVE, CA 95758
Attn: PAUL SUMRALL

Phone: 916-427-3307

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension																								
PURCHASE ORDER CHANGE #1 APRIL 8, 2009 This purchase order change is for #62220 for envelopes. The following changes have been made: 1. Increase the quantity from 20,000,000 to 24,000,000. 2. Revised delivery schedule as follows: <table border="1" style="margin-left: 40px;"> <thead> <tr> <th>Delivery Date</th> <th>Quantity to be Delivered</th> </tr> </thead> <tbody> <tr><td>April 22, 2009</td><td>2,000,000</td></tr> <tr><td>May 19, 2009</td><td>2,000,000</td></tr> <tr><td>June 10, 2009</td><td>2,000,000</td></tr> <tr><td>July 1, 2009</td><td>2,000,000</td></tr> <tr><td>July 22, 2009</td><td>2,000,000</td></tr> <tr><td>August 12, 2009</td><td>2,000,000</td></tr> <tr><td>September 2, 2009</td><td>2,000,000</td></tr> <tr><td>Total envelopes delivered</td><td>14,000,000</td></tr> </tbody> </table> <table border="0" style="margin-left: 40px;"> <tr><td>Total of Purchase Order:</td><td>\$289,000.00</td></tr> <tr><td>Total Amount of Change:</td><td>\$62,279.50</td></tr> <tr><td>New Total of Purchase Order:</td><td>\$351,279.50</td></tr> </table> All other terms and conditions remain the same.							Delivery Date	Quantity to be Delivered	April 22, 2009	2,000,000	May 19, 2009	2,000,000	June 10, 2009	2,000,000	July 1, 2009	2,000,000	July 22, 2009	2,000,000	August 12, 2009	2,000,000	September 2, 2009	2,000,000	Total envelopes delivered	14,000,000	Total of Purchase Order:	\$289,000.00	Total Amount of Change:	\$62,279.50	New Total of Purchase Order:	\$351,279.50
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Sales and/or use tax to be extra unless noted above

Buyer KATHLEEN SANBORN	Phone 916-375-4403	BOC Number
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