



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No.	Rev.	Date
62225		6/30/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
773931	56925	90 Days ARO	Destination	

RY-CAL INC
1151 HARBOR BAY PARKWAY
SUITE #122
ALAMEDA, CA 94502
Attn: MIKE CONROY

Phone: 510-748-9400

S	DEPT OF GENERAL SERVICES	C	GENERAL SERVICES	P-06
h	OFC OF STATE PUBLISHING	h	OFS OF STATE PUBLISHING	
T		T	(SAME AS SHIP TO ADDRESS)	
i	344 N 7TH STREET	r		
o		o		
P	SACRAMENTO, CA 95811	g		
		e		

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
30090	3121765	67157	0

Agency Contact	Phone	Date Received
STEPHANIE COUNTS	916-324-6879	

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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PURCHASE ORDER CHANGE #1

SEPTEMBER 29, 2009

SUBJECT: PURCHASE ORDER #62225 FOR A INDUSTRIAL PAPER CUTTER IS HEREBY MODIFIED TO REFLECT THE FOLLOWING CHANGES:

REASON: STATE/AGENCY MUTUAL AGREEMENT FOR PURPOSES OF PAYMENT ONLY

TO -LDR INC.
12021 NORTH EAST AIRPORT WAY
PORTLAND, OR 97220

FROM -RYCAL INC.
1350 SOUTH LOOP ROAD, SUITE # 106
ALAMEDA, CA 94503

ALL OTHER REQUIREMENTS, TERMS AND CONDITIONS REMAIN THE SAME.

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

Buyer BYONNE ROGERS	Phone 916-375-4346	BOC Number
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