



Form GSOP 1-PIN (04/98)

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

Purchase Order No. Rev. Date
62243 6/30/2008

Table with 5 columns: Supplier No., Solicitation No., Delivery Date, FOB Point, Invoice Terms. Values: 811938, 57117, 60 Days ARO, Destination, 6/30/2008

ALLENVANGUARD TECHNOLOGIES INC.
2400 ST. LOURENT BLD
OTTAWA, ON K1G6C-4
CANADA
Attn: JAMES E. STEFFAN

Supplier: CALIFORNIA HIGHWAY PATROL CAPITOL PROTECTION SECT.
Address: 1801 9TH STREET SACRAMENTO, CA 95814
Attn: SGT. D. BRITO

Table with 4 columns: Agency Billing, Agency Purchase Estimate, Purchase Estimate, Revision. Values: 08076, 025E7012, 67151, 2

Table with 3 columns: Agency Contact, Phone, Date Received. Values: DAVID BAYONETA, 916-375-2990

Phone: 800-644-9078

Table with 6 columns: Item No., Quantity, Unit, Commodity Code, Description, Unit Price, Extension

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/GPnonIT0407.pdf

THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:

PRIME CONTRACTOR: NS

Main item list table with 6 columns. Includes items 1, 2, and 3 with descriptions like BOMB PROTECTIVE SUIT and HELMET PROTECTIVE CAS DESCRIBED.

Total Value: 83,796.00

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

Table with 3 columns: Buyer (GUS QUINTERO), Phone (916-375-4499), BOC Number

Handwritten signature of Gus Quintero

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

| <i>Purchase Order No.</i> | <i>Revision</i> | <i>Date</i> | <i>Supplier No.</i> | <i>Supplier Name</i> |
|---------------------------|-----------------|-------------|---------------------|---------------------------------|
| 62243 | | 6/30/2008 | 811938 | ALLENVANGUARD TECHNOLOGIES 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>FOB DESTINATION:</u> For the purpose of this order, only F.O.B. Destination will be accepted.</p> <p><u>WARRANTY:</u> Equipment shall operate satisfactorily and have a minimum warranty period of one year from date of delivery to the State. Vendor shall bear all material, labor and transportation costs for repair of defects and failures occurring within the warranty period.</p> <p>This purchase order is being awarded on September 26, 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>This Purchase order has been registered into the state contact and procurement registration system (https://www.scprs.dgs.ca.gov/). The registration number is 30000908334897.</p> <p><u>CHANGE ORDERS:</u> 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> | | | | | | |