



STATE OF CALIFORNIA
Department of General Services - Office of Procurement

Purchase Order No. Rev. Date
62253 6/30/2008

PURCHASE ORDER

Form GSOP I-PIN (04/98)

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
812015	57134	90 Days ARO	Destination	

GATEWAY COMPANIES, INC.
AN MPC COMPANY
P.O. BOX 1880
NORTH SIOUXCITY, SD 57049
Attn: JAMES LAUGHLIN

S DEPT OF CONSUMER AFFAIRS
h T 1625 NORTH MARKET BLVD
i o SUITE N-323
P SACRAMENTO, CA 95834
Attn: RUSS HEIMERICH

C DEPT OF CONSUMER AFFAIRS
h a T BUREAU AUTOMOTIVE REPAIR
r o PO BOX 980518
e WEST SACRAMENTO, CA 95798

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
58402	8402E2774	67300	0

Agency Contact	Phone	Date Received
STEVE DEL RIO	916-574-7737	

Phone: 800-523-3304

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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THIS PURCHASE ORDER IS FROM CSSI CONTRACT #1S-05-70-02 FOR PC GOODS
THIS IS A MANDATORY CONTRACT

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

1	1	EA	5820-582-0105-5	CAMERA VIDEO (AS DESCRIBED) GATEWAY NOTEBOOKS PER ATTACHED QUOTE #10450487	2,440.0000	2,440.00
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Brand: GATEWAY
Model: VARIOUS - SEE ATTACHED

Total Value: 2,440.00

FOR THE PURPOSE OF THIS BID, ONLY THE SPECIFIED BRAND(S) AND MODEL(S) WILL BE ACCEPTED.

ATTACHMENTS:

THE FOLLOWING ATTACHED DOCUMENTS ARE PART OF THIS PURCHASE ORDER:

- QUOTE #10450487

DELIVERY:

For the purpose of this purchase order, only F.O.B. Destination will be accepted.

CHANGE ORDERS:

This Purchase Order may be amended, modified, or

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

Buyer KATHLEEN SANBORN	Phone 916-375-4403	BOC Number
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Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

Page 2 (Last)

<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62253		6/30/2008	812015	GATEWAY COMPANIES, 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>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> <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 11110908334919.</p>						