



Form GSOP 1-PIN (04/98)

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

Purchase Order No.	Rev.	Date
62269		12/ 5/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
812357	57182	As Specified	Destination	N45

INFORMATIVE GRAPHICS 4835 E CACTUS ROAD SUITE 445 SCOTTSDALE, AZ 85254 Attn: MARY ORR X115 Phone: 800-398-7005	<i>S</i> DEPT OF GENERAL SERVICES <i>h</i> DIV THE STATE ARCHITECT <i>i</i> 1102 Q STREET, STE 5100 <i>P</i> SACRAMENTO, CA 95811	<i>C</i> DSA HEADQUARTERS C-34 <i>h</i> PUBLIC SCH PLAN FUND 328 <i>a</i> (SAME AS SHIP TO ADDRESS) <i>r</i> <i>o</i> <i>e</i>	
	Agency Billing 32505	Agency Purchase Estimate 3128244	Purchase Estimate Revision 67351 0
	Agency Contact JOAQUIN LOPEZ	Phone 916-323-9877	Date Received

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>TERMS AND CONDITIONS:</u></p> <p>THE ATTACHED STATEMENT OF WORK, CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.</p> <p>THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.</p> <p>IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.pd.dgs.ca.gov/modellang/genprovit.htm</p> <p>Information Technology Software License Special Provisions (Effective 01/21/03) http://www.pd.dgs.ca.gov/modellang/Software%20Special%20Provisions%2001-21-03.htm</p>						
1	200	EA	1096-000-0912-4	SOFTWARE APPLICATION (AS DESCRIBED) SOFTWARE APPLICATION - BRAVA - SUPPORT FOR TWELVE MONTHS	41.6500	8,330.00
Total Value:						8,330.00

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

Buyer MARTY ZUBEIDI	Phone 916-375-4435	BOC Number
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PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

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<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62269		12/ 5/2008	812357	INFORMATIVE GRAPHICS

<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>NOTE:</u></p> <p>Electronic download only. There will be no tax charged against this Purchase Order.</p> <p><u>CHANGE ORDERS:</u></p> <p>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> <p><u>STATE CONTRACTS AND PROCUREMENT REGISTRATION:</u></p> <p>This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 17601208346050</p>						

Department of General Services
Division of the State Architect

STATEMENT OF WORK

Brava! Desktop

This Statement of Work ("Agreement") reflects the services to be provided by Informative Graphics Corporation, hereinafter referred to as the "Contractor," for the Department of General Services, Division of the State Architect, hereinafter referred to as the "State".

SCOPE

The Contractor will provide 200 licenses for Brava! Desktop – View and Print as well as maintenance for twelve (12) months from the date of purchase. Maintenance will include the following services:

- Services available via phone, email, or web.
- Support Services available during a 5X12 business day (excluding published holidays).
- Availability of the most current releases and versions of Brava! Desktop including any fixes, patches, or workaround products.

The Contractor's support will help the State streamline the product support model by providing quick resolution to questions, troubleshooting solutions, and updates that will help lead to the highest application availability and reliability possible.

PERIOD OF PERFORMANCE

The term of this Agreement will be twelve (12) months effective the date the Purchase Order is signed.

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) to the following address:

Department of General Services, Division of the State Architect
1102 Q Street, Suite 5100
Sacramento, CA 95811
Attn: Joaquin Lopez, (916)323-9877

POINTS OF CONTACT

Contractor Primary Contact:

Mary Orr, Manager, Business Development
Informative Graphics Corp.
4835 east cactus Road, Suite 445
Scottsdale, Arizona 85254
Ph: (800) 398-7005 ext.115
Fax: (602) 971-1714
Email: maryo@infograph.com

State's Primary Contact:

Joaquin Lopez, Senior ISA Supervisor
1102 Q Street, Suite 5100
Sacramento, CA 95811
Ph:916-323-9877
Fax:916-327-3371
Email: Joaquin.Lopez@dgs.ca.gov

Please forward renewal notices to the attention of the State's Primary Contact.

TERMINATION

The State shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.