



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No.	Rev.	Date
62276		12/19/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
812506	57210	As Specified	Destination	N45

EXSYS INC.
6301 INDIAN SCHOOL RD, NE
SUITE 700
ALBUQUERQUE, NM 87110

Phone: 0

S STATE WATER RES CONTRL BD
h T OFC INFO MGMT & ANALYSIS
i o 1001 I STREET, 8TH FLOOR
P SACRAMENTO, CA 95814
Attn: DAWIT TADESSE

C WATER RESOURCES C BD G-08
h a T ACCOUNTING
r o PO BOX 100
g e SACRAMENTO, CA 95814

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
79270	08-270-1002	67364	0
Agency Contact		Phone	Date Received
DAWIT TADESSE		916-341-5486	

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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TERMS AND CONDITIONS:

THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.

ATTACHMENTS:

THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.

1. IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007
<http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf>
2. IT Purchase Special Provisions (Effective 02/08/07)
<http://www.documents.dgs.ca.gov/pd/modellang/Purchasespecial020807.pdf>
3. IT Software License Special Provisions (Effective 01/21/2003)
<http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf>

1	1	EA	7090-000-0003-7	SOFTWARE LICENSE SINGLE DEVELOPER LICENSE FOR EXSYS CORVID SOFTWARE	12,450.0000	12,450.00
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Total Value: 12,450.00

NOTE:

Electronic download only. There will be no tax charged against this Purchase Order.

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

Buyer	Phone	BOC Number
JOHN MEDEIROS	916-375-4412	

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>
62276		12/19/2008	812506	EXSYS 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>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: 39401208349086</p>						