



Form GSOP I-PIN (04/98)

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

Purchase Order No. **62280** Rev. **1/8/2009** Date

<b>Supplier No.</b> 140685	<b>Solicitation No.</b> 57185	<b>Delivery Date</b> 45 Days ARO	<b>FOB Point</b> Destination	<b>Invoice Terms</b>
<b>Agency Billing</b> 08076		<b>Agency Purchase Estimate</b> 038E8001	<b>Purchase Estimate</b> 67343	<b>Revision</b> 1
<b>Agency Contact</b> DAVID BAYONETA		<b>Phone</b> 916-375-2990	<b>Date Received</b>	

LAFAYETTE INSTRUMENT CO INC  
 PO BOX 5729  
 LAFAYETTE, IN 47903-5729

**S** CALIFORNIA HIGHWAY PATROL  
**h T** ACADEMY/SUPPLY SERV. UNIT  
**i o** 3500 REED AVENUE  
**P** WEST SACRAMENTO, CA 95605  
 Attn: WENDY WILSON

**C** CALIFORNIA HIGHWAY PATROL  
**h a T** FISCAL MANAGEMENT SECTION  
**r o** P.O. BOX 942901  
**g e** SACRAMENTO, CA 94298-2901

Phone: 800-428-7545

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p>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:</p> <p><a href="http://www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf">www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf</a></p> <p>THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:</p> <p>PRIME CONTRACTOR: NS</p>						
1	18	EA	7830-999-0004-6	EXERCISE EQUIPMENT, (AS DESCRIBED) Lafayette Instruments Co. specialized arm lift test equipment with load cell top-mounted to measure upper body strength.  Reference Brand: Jackson Strength System Model: 32628  Brand: JACKSON STRENGTH SYSTEM Model: 32628CTL, 32628LBC, 32524	3,057.0000	55,026.00
<b>Total Value:</b>						55,026.00
<p><b>OPTION TO INCREASE OR DECREASE:</b>            THIS PURCHASE INCLUDES THE OPTION TO INCREASE OR DECREASE UP TO 25% OF OF THE QUANTITY AT THE TIME OF AWARD. IN ADDITION, THE OPTION TO PURCHASE UNITS UP TO 25% UNDER THE SAME ORDER AND SET PRICE, FOR UP TO 180 DAYS FROM AWARD OF PURCHASE ORDER.</p> <p><b>FOB DESTINATION:</b>            For the purpose of this order, only F.O.B. Destination will be accepted.</p>						

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

<b>Buyer</b> GUS QUINTERO	<b>Phone</b> 916-375-4499	<b>BOC Number</b> 14403
------------------------------	------------------------------	----------------------------

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>
62280		1/ 8/2009	140685	LAFAYETTE INSTRUMENT CO 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>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>CHANGE ORDERS: 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>This Purchase order has been registered into the state contact and procurement registration system (<a href="https://www.scprs.dgs.ca.gov/">https://www.scprs.dgs.ca.gov/</a>). The registration number is 27201208349874.</p>						