



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

**PURCHASE ORDER**

Purchase Order No. Rev. Date

62288 1/7/2009

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
745971	57203	As Specified	Destination	N45

ALLIED NETWORK SOLUTIONS 1358 BLUE OAKS BLVD SUITE 200 ROSEVILLE, CA 95678 Attn: BILL WREGE  Phone: 916-774-2670	<i>S</i> DEPT OF GENERAL SERVICES <i>h</i> DIV OF 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>g</i> <i>e</i>	
	<i>Agency Billing</i> 32505	<i>Agency Purchase Estimate</i> 3128595	<i>Purchase Estimate</i> 67376 <i>Revision</i> 0
	<i>Agency Contact</i> JOAQUIN LOPEZ	<i>Phone</i> 916-323-9877	<i>Date Received</i>

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.

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

- IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007  
<http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf>
- IT Purchase Special Provisions (Effective 02/08/07)  
<http://www.documents.dgs.ca.gov/pd/modellang/Purchasespecial020807.pdf>
- IT Software License Special Provisions (Effective 01/21/2003)  
<http://www.documents.dgs.ca.gov/pd/modellang/softwarespecial012103.pdf>

1	200	EA	7090-000-0003-7	SOFTWARE LICENSE SOFTWARE LICENSE - ADOBE ACROBAT PRO V9.0 UPGRADE	106.0000	21,200.00
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Total Value: 21,200.00

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  MARTY ZUBEIDI	Phone 916-375-4435	BOC Number
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**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>
62288		1/7/2009	745971	ALLIED NETWORK SOLUTIONS

<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 (<a href="https://www.scprs.dgs.ca.gov">https://www.scprs.dgs.ca.gov</a>). The Registration Number is: 17600109351405</p>						

Department of General Services  
Division of the State Architect

**STATEMENT OF WORK**

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Adobe Acrobat version 9.0

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This Statement of Work ("Agreement") reflects the services to be provided by the awarded vendor, hereinafter referred to as the "Contractor," for the Department of General Services, hereinafter referred to as the "State".

**SCOPE**

- The Contractor will provide 200 licenses for Adobe Full version 9.0 to be installed on DSA owned desktops.
- No media is needed as the software can be downloaded via internet

**PERIOD OF PERFORMANCE**

Effective the date the Purchase Order is signed and upon the day vendor provides the state with a license key to download software.

**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:**

Name: Allied Network Solutions  
Address: 1358 Blue Oaks Blvd., #200  
City: Roseville  
State: CA 95678  
Contact: Bill Wrege  
Phone: (916) 774-2670 x106  
Fax: (916) 774-2654  
E-mail: bwrege@ans-it.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**

There will be no termination date as the state will become the legal owner of the software.