



STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

**PURCHASE ORDER**

Purchase Order No. **62299** Rev. **1/23/2009** Date

Form GSOP 1-PIN (04/98)

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
366047	57237	As Specified	Destination	

COMMERCIAL VEHICLE SAFETY  
1101 17TH STREET NW  
SUITE 803  
WASHINGTON, DC 20036  
Attn: PAUL BOMGARDNER

<b>S</b> <b>h</b> <b>T</b> <b>i</b> <b>o</b> <b>p</b>	CALIFORNIA HIGHWAY PATROL SUPPLY SERV. / FOR (062) 3350 REED AVENUE WEST SACRAMENTO, CA 95605 Attn: JOHNNIE BRITT	<b>C</b> <b>h</b> <b>A</b> <b>T</b> <b>r</b> <b>o</b> <b>e</b>	CALIFORNIA HIGHWAY PATROL FISCAL MANAGEMENT SECTION P.O. BOX 942901 SACRAMENTO, CA 94298-2901
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Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
08076	062E8004	67392	0

Agency Contact	Phone	Date Received
DAVID BAYONETA	916-375-2990	

Phone: 202-775-1623

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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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](http://www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf)

THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:

PRIME CONTRACTOR: NS

1	592000	EA	7690-000-1499-9	STICKER CUSTOM PRINTING (AS DESCRIBED) CVSA INSPECTION DECALS - 2009	0.2400	142,080.00
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Brand: CVSA  
Model: INSPECTION DECAL

PO Miscellaneous Charges and Discounts	Dollar Value
DELIVERY CHARGE	2,019.28

Total Value: 144,099.28

OPTION TO INCREASE OR DECREASE:

THIS PURCHASE INCLUDES THE OPTION TO INCREASE OR DECREASE UP TO 25% 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.

FOB DESTINATION:

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

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

Buyer	Phone	BOC Number
GUS QUINTERO	916-375-4499	14405

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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>
62299		1/23/2009	366047	COMMERCIAL VEHICLE SAFETY

<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>DELIVERY INSTRUCTIONS:</u>                      Delivery will need to be made quarterly as follows:                      1ST QUARTER OF 2009 - JAN, FEB, MAR - 148,000 EACH " Next Day UPS Delivery"                      2ND QUARTER OF 2009 - APR, MAY, JUN - 148,000 EACH                      3RD QUARTER OF 2009 - JUL, AUG, SEP - 148,000 EACH                      4TH QUARTER OF 2009 - OCT, NOV, DEC - 148,000 EACH</p> <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><u>CHANGE ORDERS:</u>                      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 27200109354500.</p>						