## STATE OF CALIFORNIA - GENERAL SERVICES PROCUREMENT DIVISION PURCHASING AUTHORITY PURCHASE ORDER

STD. 65 (Rev. 03/2020)

510.	05 (Nev. 03	/2020)					DATE Apr 7, 2020			AMENDMENT NO.			PURCHASE ORDER NUMBER PA00999-19				
Governor's Office of Emergency Go							vernor's Office of Er			mergency		AGENCY BILLING CODE 009051			PURCHASING AUTHORITY NO.		
SH TO	IP Servic	es Alloi si		l <b>i</b> t	BILL 3	Shou Schriever Avenue					LEVERAGED PROCUREMENT AGREEMENT NUMBER N/A INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUM N/A				NUMBER		
												AGENC	ORBL	JYER INFORM	NOITAN		
											AGENCY TRACKING/REQUISITION NUMBER (Optional)						
TO		Global Healthcare Product Solutions, LLC a Subsidiary of BYD International Development 1800 South Figueroa Street								AGENCY NAME Governor's Office of Emergency Services							
		Los Angeles, CA 90015										ell Medigo	vich				
											CONTACT E-MAIL ADDRESS mitchell.medigovich@calOES.ca.gov						
										ACT PHONE NUMBER CONTACT FAX NUMBER (916) 845-8552				BER			
	LIER CONTA	ICT NAME		SUPPLIER PHONE NUMBER SUP			SUPPL	IER FAX NU	MBER	supplier E-MAIL ADDRESS oscar.su@byd.com							
PAYMENT TERMS CERTIFICATION NUMBER					Certified Small Business			ness		ertified EXPIRATION DAT				Certified DVBE	EXPIRATIC	IN DATE	
SHI	PPING			DATE F.O.B	Destination	F.C	D.B. Destin	ation FR	T. PPD/AD	D. Freight	F.O.B. Origin	CITY OF ORIG			STATE	ZIP CODE	
INS	RUCTION	SEXNID			TERMS ANI			0 5056 31	ated of PA				TAXA				
A-1 General Provisions are incorporated herein by reference to:											SUBTOTAL TAX RATE						
Form GSPD - 401 Non-IT Commodities Revision Date: OR Form GSPD - 401 IT Revision I OR OR Form GSPD - 401 IT Revision I										Date:SALES TAX							
	Attached OR Published at: www.dgs.ca.gov/pd												nd Conditions set forth				
A-2	A-2 This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms a in that agreement (LPA number referenced in the block titled Leveraged Procurement Agreement No.) are incorporat as if set forth in full text.												ted herein by reference				
B	B Agency Special Provisions are attached and titled Equipment Master Supply Purchase Order Age													ING FREIGHT			
c[	Any oth	er attachm	ents, such as	specifications, State	ment of Work	, or Inform					ules, are identified in TAXABLE						
-1	the pro	duct or serv	ices descript	ion area or on conti	nuation page	s.					GRAND TOTAL						
	-			//		1			METHO		Fee lee 1			COMPETITIVEL		REXEMPT	
COMPETITIVE Solicitation Number(if applicable) LEVERAG								GED	Minute Contraction of			ED NO STATE SURPLUS AVAILABLE					
038				General Fund CHAPTER STATUTE			-	and the second se				let a l	YES V NO				
ITEN 069	0-001-0	001		23 2019				2019-20 5390880			XPENDITURE (Code and Title)			Original Equipment Operating Expense			
CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified below is issued in accordance with the procedure prescribed by law governing the purchase of such items											AFTER POSTING THIS DITURE LEDGER						
for ti	ne State of Co	lifornia, and	d that all such	legal requirements	have been fuilj	t with.	1	ADJUSTMENT INCREASING ENCUMBRANCES									
AUTHORIZING NAME AUTHORIZING TITLE Mark Ghilarducci Director								ADJUSTMENT. DECREASING ENCUMBRANCES									
AUTHORIZING SIGNATURE																	
×	ITEM				0	CYCLED		8			2	p 11.					
-	NUMBER	QUANTITY	UNIT	UNSPSC		RODUCT	PRODUCT OR SERVICE DESCRIPTI				DN	CATEGO	WRY	UNIT PRICE	EXTENS	ION TOTAL	
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+					50% In				Initial Payment of total						÷	•	
+ • + • + • + • + •	+				for this P			PO, per Exhibit B									
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