PURCHASING AUTHORITY PURCHASE ORDER

STD. 65 (Re	v. 04/2020)				••									
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					DATE	1 A	MENDMENT NO.			8-T641			
TO 707 3						of General Se	0	0100			HASING AUTHORITY NO.			
						et, MS 413	LE	LEVERAGED PROCUREMENT AGREEMENT NUMBER						
				West	Sacrame	ento, CA 9560	D5 IN	INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER						
	98.54.14.75.45.1	ENCY OR BUYER INFORMATION												
				700			AG	SENCY TRACKING/RI	EQUISITION N	IUMBER (Optional)			
TO Syrup Ventures LLC SUPPLIER ADDRESS Houston, TX 77019								AGENCY NAME Department of General Services						
								CONTACT NAME Michael Wong						
CONTACT E-M									L ADDRESS ang@dgs.ca.gov					
								CONTACT PHONE NUMBER (916) 441-9619 CONTACT FAX NUMBER						
SUPPLIER COI				SUPPLIER PHONE NU										
PAYMENT TER	RMS CERTI	FICATION N	JMBER	(010) / 15	Certified Small Busi			IRATION DATE	Certifi	ed	EXPIRATIO	ON DATE		
SHIPPING INSTRUCTION		RED DELIVE	RY DATE F.O.B			ation FRT. PPD/AD	DD. Freight F.C	D.B. CITY OF ORIGI	20,000.00	W.E.	STATE	ZIP CODE		
				TERMS AND CON				TAXABLE						
A-1 General Provisions are incorporated herein by reference to:									TAX RATE					
Form GSPD - 401 Non-IT Commodities Revision Date: Attached OR Published at: www.dgs.ca.gov/pd A-2 This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms and Conditions se									SALES TAX	100.000.000 (CO.000.000)				
										An Annual Control of the Control of				
in the	at agreemen set forth in fu	are incorporated her	herein by reference INSTALLATION											
B Agen	cy Special Pr		SHIPPING FREIGHT											
C Any o	ther attachr	nents, such a	as specifications, Stater ption area or on contin	ment of Work, or Info	hnology Model La	OTHER NON- TAXABLE								
		•			DROCHER	MENT METUO	25	GRAND TOTAL						
COM	PETITIVE: Sol	icitation Nu	mber(if applicable)			GED DVBE	/ SMALL BUSINESS [G	C 14838.5(a)]	NON-COMP	ETITIVELY	/BID ✓	EXEMPT		
PROGRAM / CATEGORY (Code / Title) FUND TITLE					VERIFIED			TATE SURPLUS AVA		The state of the s				
ITEM CHAPTER				CHAPTER ST	ATUTE	FISCAL YEAR	✓ YI OBJECT OF EXPENDI		lo)	YES NO				
									Original Equipment Operating Expense					
CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified to is issued in accordance with the procedure prescribed by law governing the purchase of such						UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER								
for the State of California; and that all such legal requirements have been fully complied with.						ADJUSTMENT INCREASING ENCUMBRANCES								
AUTHORIZING NAME Michael Wong AUTHORIZING TITLE Contract Administrator					1	ADJUSTMENT. DECREASING ENCUMBRANCES								
AUTHORIZING SIGNATURE						CERTIFIED CORRECT SIGNATURE								
ITEM NUMBER	QUANTITY	UNIT	UNSPSC	RECYCLED PRODUCT	PR	ODUCT OR SERVIC	CE DESCRIPTION	CATEGORY	Y UNIT	PRICE	EXTENSIO	ON TOTAL		
+					Amendment #1 Cancels Purch						2	···		
+					Order#	M12948-T64	13 in its							
+					entirety without delivery or payment									
+ + - + -					effective 3/31/2020.									
+														

PURCHASING AUTHORITY PURCHASE ORDER

	51D. 65 (K	ev. 10/201	9)					-								
								DA	TE	AMEN	IDMENT NO.			1ASE ORDER 948-T641		
	CL III				CA Dept. Of General Se				ervices		AGENCY BILLING CODE 030100		PURCHASING AUTHORITY NO			
TO					BILL ATTN: OBAS TO 707 Third Street, 2nd Floor				or	LEVERAGED PROCUREMENT AGREEMENT NUMBER						
-					We	West Sacramento, CA 95605				INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER						
												Y OR BUYE			4	
										AGEN	CY TRACKING/R	EQUISITION N	UMBEI	R (Optional)		
	0		ıp Ventui							AGENCY NAME Department of General Services						
			2158 Avalon Place							CONTACT NAME						
ADDRESS Houston, TX 77019											Michael Wong					
								CONTACT E-MAIL ADDRESS								
									michael.wong@dgs.ca.gov CONTACT PHONE NUMBER CONTACT FAX NUMBER							
SUPPLIER CONTACT NAME					SUPPLIER PHONE NUMBER SU			SUPPLIER FAX NUMBER		(916) 441-9619 SUPPLIER E-MAIL ADDRESS						
-	like War		10		(646) 713-4330			- CALITY OF THE MIDEN		mw@syrupventures.net						
	et 45		FICATION N			Certified Small Bus	iness		ertified licrobusiness	EXPIRAT	TON DATE	Certifie DVBE	d	EXPIRATIO	ON DATE	
	HIPPING		IRED DELIVE	RY DATE F.O.8	Destination PPD	F.O.B. Destir				F.O.B. Origin	CITY OF ORIGI	N		STATE	ZIP CODE	
^	. 7				TERMS AND CO	NDITIONS						TAXABLE	t e			
A-	A-1 ✓ General Provisions are incorporated herein by reference to:									SUBTOTAL # SSD, 886,386						
	Form GSPD - 401 Non-IT Commodities Revision Date: 6/8/2010 OR Form GSPD - 401IT Revision D									te:TAX RATE						
Attached OR Published at: www.dgs.ca.gov/pd											SALES TAX					
A-2 This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms and Conditions set for in that agreement (LPA number referenced in the block titled Leveraged Procurement Agreement No.) are incorporated herein by reference as if set forth in full text. B Agency Special Provisions are attached and titled C Any other attachments, such as specifications, Statement of Work, or Information Technology Model Language Modules, are Identified in the product or services description area or on continuation pages.										ons set forth by reference	INSTALLATIO	N				
											SHIPPING FREIGHT					
										, are Identified in TAXABLE						
												GRAND TOTA	L			
	COME	ETITIVE: Col	icitation Nue	mber(if applicable)		PROCURE	_					3.7				
PRO		TEGORY (C		nber(ir applicable)	FUND TITLE	LEVERA	SED L	DVBE	/ SMALL BUSINES			NON-COMPE			EXEMPT	
				TONO INCE					YES NO		LABLE	PAID BY CAL-CARD YES ✓ NO				
ITEM				CHAPTER STATUTE			FISCAL YEAR OBJECT OF EXPER			ENDITURE (Code and Title)			Original Equipment			
CERTIFICATION AND APPROVAL OF EXEC					CUTIVE OFFICER U			UNENCUMBERED REMAINDER AFTI			TED DOCTING THIS			Operating Expense		
I HE	REBY CERTIF	Y, on person	al knowledge	e, that this order for pure e prescribed by law gove	chasing the items sn	ecified below			TMENT EXPENDI							
for t	he State of C	alifornia; ar	d that all suc	h legal requirements ha	ive been fully compli	ed with.	ADJUS	TMENT IN	CREASING ENCU	MBRANCI	ES					
	AUTHORIZING NAME AUTHORIZING TITLE Michael Wong Contracts Admir					ADJUSTMENT. DECREASING ENCU			JMBRANCES							
AUTHORIZING SIGNATURE					CERTIFIED CORRECT SIGNATURE											
B			\mathcal{U}_{-}	-6)	B									
	ITEM NUMBER	QUANTITY	UNIT	UNSPSC	RECYCLED PRODUCT		DDUCT	OR SERVIC	E DESCRIPTION		CATEGORY	UNIT PE	RICE	EXTENSION	NTOTAL	
+	1					N95 Masks, #1860 (QTY 50,000,0				00)		\$5.	50	BZ75,0	20,000	
+	2					N95 Masks, #8210 (QTY 50,000,0			00)		\$5.5	50	1275,00	8000		
+										\dashv				-, 0,00		
+ + + -										+			+			
+										-		-	+			
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