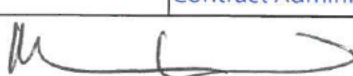


STD. 65 (Rev. 04/2020)

DATE						AMENDMENT NO. 1		PURCHASE ORDER NUMBER M12948-T6413		
SHIP TO <div style="background-color: black; width: 200px; height: 50px;"></div>						AGENCY BILLING CODE 030100		PURCHASING AUTHORITY NO.		
						LEVERAGED PROCUREMENT AGREEMENT NUMBER				
						INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER				
BILL TO Department of General Services 707 3RD Street, MS 413 West Sacramento, CA 95605						AGENCY OR BUYER INFORMATION				
						AGENCY TRACKING/REQUISITION NUMBER (Optional)				
						AGENCY NAME Department of General Services				
						CONTACT NAME Michael Wong				
						CONTACT E-MAIL ADDRESS Michael.Wong@dgs.ca.gov				
						CONTACT PHONE NUMBER (916) 441-9619		CONTACT FAX NUMBER		
						SUPPLIER CONTACT NAME Mike Warren				
SUPPLIER PHONE NUMBER (646) 713-4330		SUPPLIER FAX NUMBER		SUPPLIER E-MAIL ADDRESS mwarren@syrupventures.net						
PAYMENT TERMS	CERTIFICATION NUMBER	<input type="checkbox"/> Certified Small Business <input type="checkbox"/> Certified Microbusiness		EXPIRATION DATE		<input type="checkbox"/> Certified DVBE		EXPIRATION DATE		
SHIPPING INSTRUCTIONS	REQUIRED DELIVERY DATE	<input type="checkbox"/> F.O.B. Destination FRT. PPD <input type="checkbox"/> F.O.B. Destination FRT. PPD/ADD. Freight not to exceed cost stated on P.O.		<input type="checkbox"/> F.O.B. Origin		CITY OF ORIGIN		STATE	ZIP CODE	
	TERMS AND CONDITIONS								TAXABLE SUBTOTAL	
A-1 <input checked="" type="checkbox"/> General Provisions are incorporated herein by reference to: <input checked="" type="checkbox"/> Form GSPD - 401 Non-IT Commodities Revision Date: 6/8/2010 OR <input type="checkbox"/> Form GSPD - 401IT Revision Date: _____ <input type="checkbox"/> Attached OR <input checked="" type="checkbox"/> Published at: www.dgs.ca.gov/pd								TAX RATE		
A-2 <input type="checkbox"/> This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms and Conditions set forth 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.								SALES TAX		
B <input type="checkbox"/> 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.								INSTALLATION		
								SHIPPING FREIGHT		
								OTHER NON-TAXABLE		
								GRAND TOTAL		
PROCUREMENT METHODS										
<input type="checkbox"/> COMPETITIVE: Solicitation Number(if applicable) _____ <input type="checkbox"/> LEVERAGED <input type="checkbox"/> DVBE / SMALL BUSINESS [GC 14838.5(a)] <input type="checkbox"/> NON-COMPETITIVELY BID <input checked="" type="checkbox"/> EXEMPT										
PROGRAM / CATEGORY (Code / Title)			FUND TITLE		VERIFIED NO STATE SURPLUS AVAILABLE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		PAID BY CAL-CARD <input type="checkbox"/> YES <input type="checkbox"/> NO			
ITEM			CHAPTER	STATUTE	FISCAL YEAR	OBJECT OF EXPENDITURE (Code and Title)		<input type="checkbox"/> Original Equipment <input type="checkbox"/> Operating Expense		
CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER					UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER					
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 for the State of California; and that all such legal requirements have been fully complied with.					ADJUSTMENT INCREASING ENCUMBRANCES					
					ADJUSTMENT DECREASING ENCUMBRANCES					
AUTHORIZING NAME Michael Wong			AUTHORIZING TITLE Contract Administrator		CERTIFIED CORRECT SIGNATURE					
AUTHORIZING SIGNATURE 										
+	ITEM NUMBER	QUANTITY	UNIT	UNSPSC	RECYCLED PRODUCT	PRODUCT OR SERVICE DESCRIPTION		CATEGORY	UNIT PRICE	EXTENSION TOTAL
-						Amendment #1 Cancels Purchase				
+						Order #M12948-T6413 in its				
-						entirety without delivery or payment				
+						effective 3/31/2020.				
-										
+										
-										

SHIP
TO

CA Dept. Of General Services
BILL ATTN: OBAS
TO 707 Third Street, 2nd Floor
West Sacramento, CA 95605

TO	Syrup Ventures LLC
SUPPLIER	2158 Avalon Place
ADDRESS	Houston, TX 77019

AGENCY OR BUYER INFORMATION	
AGENCY TRACKING/REQUISITION NUMBER (Optional)	
AGENCY NAME Department of General Services	
CONTACT NAME Michael Wong	
CONTACT E-MAIL ADDRESS michael.wong@dgs.ca.gov	
CONTACT PHONE NUMBER (916) 441-9619	CONTACT FAX NUMBER

SUPPLIER CONTACT NAME Mike Warren		SUPPLIER PHONE NUMBER (646) 713-4330		SUPPLIER FAX NUMBER		SUPPLIER E-MAIL ADDRESS mw@syrupventures.net	
PAYMENT TERMS Net 45		CERTIFICATION NUMBER		<input type="checkbox"/> Certified Small Business <input type="checkbox"/> Certified Microbusiness		EXPIRATION DATE <input type="checkbox"/> Certified DVB	
SHIPPING INSTRUCTIONS <input checked="" type="checkbox"/> F.O.B. Destination FRT. PPD <input type="checkbox"/> F.O.B. Destination FRT. PPD/ADD. Freight not to exceed cost stated on P.O.		REQUIRED DELIVERY DATE		<input type="checkbox"/> F.O.B. Origin		CITY OF ORIGIN STATE ZIP CODE	

TERMS AND CONDITIONS

- A-1** ☒ General Provisions are incorporated herein by reference to:
☒ Form GSPD - 401 Non-IT Commodities Revision Date: 6/8/2010 OR ☐ Form GSPD - 401IT 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 set forth 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.

TAXABLE SUBTOTAL	\$ 550,000,000
TAX RATE	
SALES TAX	
INSTALLATION	
SHIPPING FREIGHT	
OTHER NON- TAXABLE	
GRAND TOTAL	

PROCUREMENT METHODS

- ☐ COMPETITIVE: Solicitation Number(if applicable) _____ ☐ LEVERAGED ☐ DVBE / SMALL BUSINESS [GC 14838.5(a)] ☐ NON-COMPETITIVELY BID ☒ EXEMPT

PROGRAM / CATEGORY (Code / Title)		FUND TITLE		VERIFIED NO STATE SURPLUS AVAILABLE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		PAID BY CAL-CARD <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
ITEM		CHAPTER	STATUTE	FISCAL YEAR	OBJECT OF EXPENDITURE (Code and Title)	<input type="checkbox"/> Original Equipment <input type="checkbox"/> Operating Expense	
CERTIFICATION AND APPROVAL OF EXPENDING OFFICIAL I hereby certify that the above information is true and correct to the best of my knowledge and belief, and that the expenditure of the funds herein reported is for the purposes stated and is in accordance with the laws of the State of California.							

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 for the State of California; and that all such legal requirements have been fully complied with.

UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER

ADJUSTMENT INCREASING ENCUMBRANCES

ADJUSTMENT, DECREASING ENCUMBRANCES

AUTHORIZING NAME Michael Wong	AUTHORIZING TITLE Contracts Administrator
----------------------------------	--

AUTHORIZING SIGNATURE

CERTIFIED CORRECT SIGNATURE

[illegible]