PURCHASING AUTHORITY PURCHASE ORDER

STD. 65 (Rev. 0	03/2020)						DA	TE or 2, 2020	AMEND	DMENT NO.			SE ORDER			
						AGENC 0301				ASING AUTHORITY NO.						
SHIF	BILL Department of General Services 707 3RD STREET, MS 413					LEVERAGED PROCUREMENT AGREEMENT NUMBER										
ТО		WEST SACRAMENTO, CA 95605					INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER.									
	-			_						AGENC	Y OR BUYE	RINFO	RMATIO	N		
									AGENC	Y TRACKING/RE	EQUISITION N	UMBER (Optional)			
TO SUPPLIER			ison Capital Part	irtner LLC					AGENCY NAME Department of General Services							
SUPPLIER 5840 Masters Blvd ADDRESS Orlando, FL 32819							CONTACT NAME Tina Larios									
								CONTACT E-MAIL ADDRESS								
									CONTA	tina.larios@dgs.ca.gov contact phone number Contact fax number (916) 443-9776						
SUPPLIER CONT	SUPPLIER PHONE NUMBER SUPP			SUPPLIER FAX	NUMBER	SUPPLIER E-MAIL ADDRESS president@hichens										
Peter A Leit		CATION N	UMBER	(917)	251-5	Certified		Certified	1.	ION DATE	enscapita — Certifi		EXPIRAT	ON DATE		
Net 45 SHIPPING	DECUME	ED DELIVE	COVIDATE 500	A		Small Busin		Microbusiness		CITY OF ORIGI	DVBE.		ISTATE	ZIP CODE		
INSTRUCTION	2000	ED DELIVE	✓ FRT.	5.7	L n	ot to exceed	ation FRT. PPD/ d cost stated or		F.O.B. Orlgin	CITY OF OMO			31771	Lii Cobi		
TERMS AND CONDITIONS A-1 General Provisions are incorporated herein by reference to:										TAXABLE SUBTOTAL			\$17,500,000.00			
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 Condition in that agreement (LPA number referenced in the block titled Leveraged Procurement Agreement No.) are incorporated herein										TAX RATE			8.75%			
											10.000			31,250.00		
as if set forth in full text.										SHIPPING FREIG				HT		
Agency Special Provisions are attached and titled Any other attachments, such as specifications, Statement of Work, or Information Technology Model Language Modules, are identify the product or services description area or on continuation pages.										ntified in	OTHER NON- TAXABLE					
										GRAND TOTA			\$19,031,250.00			
							MENT METH		Service I		1	445545	T	7		
	7-1-1-2		imber(if applicable)	FUND TITLE	L	LEVERAC	GED DV	BE / SMALL BUSIN		SURPLUS AVA	NON-COMP		Y BID L	✓ EXEMPT		
PROGRAM / CATEGORY (Code / Title) Program 99				Service Revolving Fund					✓ YES				YES	✓ NO		
7760-001-0		CHAPTER STATUTE 2019			FISCAL YEAR 19/20	OBJECT OF EXPENDITURE (Code and 5340290 Health and Medi					ginal Equi					
CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER 1 HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified below							UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER						pense			
			ire prescribed by law go uch legal requirements h				ADJUSTMENT	INCREASING EN	CUMBRANI	CES						
AUTHORIZING NAME AUTHORIZING TITLE Mitch Medigovich CalOES Deputy Director							ADJUSTMENT, DECREASING ENCUMBRANCES									
AUTHORIZING SIGNATURE							CERTIFIED CORRECT SIGNATURE									
B N	14	1		~			B									
ITEM / NUMBER	QUANTITY	UNIT	UNSPSC		CYCLED	PR	ODUCT OR SER	RVICE DESCRIPTIO	N	CATEGOR	TINU	PRICE	EXTENS	ION TOTAL		
1	1,000	1	42131606			Comen AX-400 Anesthesia M			chine	Taxable	\$17,	500.00	\$17,50	00,000.00		
1 + + + + + + + + + + + + + + + + + + +						COVID-	19 50% Pre	epayment								
<u> </u>		\$8,750,6					000									
(1)						C. C. C.										
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