

STATE OF CALIFORNIA - EMPLOYMENT DEVELOPMENT DEPARTMENT  
PURCHASING AUTHORITY PURCHASE ORDER

STD. 66 (REV. 7/2003)

CONTRACT REGISTRATION NUMBER	AGENCY ORDER NUMBER <b>C765056</b>	AMENDMENT NO. <b>00</b>
SUPPLIER: The numbers identified above MUST be shown on invoice & Packing Slip.	DATE <b>02/20/2007</b>	PAGE OF PAGE <b>1   2</b>

S Employment Development Department  
H Central Office  
P Room 2099  
722 Capitol Mall  
T Sacramento CA 95814-  
D Attn: Lorrie Bailey (916) 653-2873

B Employment Development Department  
I Administrative Payments  
L P.O. Box 826880 MIC 52  
T Sacramento CA 94280-0001  
D (800) 366-3718  
For payment assistance, please call (800) 366-3718

AGENCY BILLING CODE <b>23336</b>
PURCHASING AUTHORITY NUMBER <b>PCC 10308</b>
LEVERAGED PROCUREMENT AGREEMENT NO.

TO  
SUPPLIER  
ADDRESS

(Type or  
Print  
Legally)

FRANK T MARCHELLO & COMPANY  
ATTN: FRANK T MARCHELLO  
21810 E BUCKSKIN DR  
WALNUT CA 91789-

AGENCY OR BUYER INFORMATION <b>EDD</b>		AGENCY TRACKING/ORDER NUMBER <b>487839</b>
CONTACT NAME <b>JR Pizarro</b>		CONTACT PHONE NUMBER <b>(916) 654-8165</b>
CONTACT EMAIL ADDRESS <b>SPizarroJr@edd.ca.gov</b>		CONTACT FAX NUMBER <b>(916) 654-7909</b>

SUPPLIER CONTACT NAME <b>FRANK T MARCHELLO</b>	SUPPLIER PHONE NUMBER <b>(909) 594-5108</b>	SUPPLIER FAX NUMBER <b>(909) 594-4397</b>	SUPPLIER EMAIL ADDRESS <b>FTM@MINDSPRING.COM</b>
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PAYMENT TERMS <b>Net 30</b>	CERTIFICATION NUMBER <b>8102</b>	<input checked="" type="checkbox"/> Certified Small Business	<input checked="" type="checkbox"/> Certified Microbusiness	EXPIRATION DATE <b>10/31/2007</b>	<input checked="" type="checkbox"/> Certified D/VBE	COMPLETION DATE <b>10/31/2007</b>
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REQUIRED DELIVERY DATE <b>03/06/2007</b>	SHIPPING INSTRUCTIONS: <input checked="" type="checkbox"/> F.O.B. Destination PRT. PPD	<input type="checkbox"/> F.O.B. Destination PRT. PPD/ADD Freight not to exceed that stated on P.O.	<input type="checkbox"/> F.O.B. ORIGIN	CITY OF ORIGIN	STATE <b>CA</b>	ZIP CODE
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ITEM NUMBER	QUANTITY	UNIT	COMMODITY CODE & PRODUCT CODE & SERVICES ID NUMBER	REVISED PRODUCT	PRODUCT OR SERVICE DESCRIPTION	UNIT PRICE	EXTENSION TOTAL
1	1	EA	8455-000-0019-3	N	WALL CLOCK ITEM # R03	\$63.98	\$63.98

RETIREMENT AWARD FOR BEVERELEY JONES

A-1 <input checked="" type="checkbox"/> General Provisions are incorporated herein by reference to: <input checked="" type="checkbox"/> Form GSPO-401 Non-IT Commodities (revision date 9/21/2005) OR <input type="checkbox"/> Form GSPO-401 IT (revision date _____) <input type="checkbox"/> ATTACHED OR <input checked="" type="checkbox"/> Published at website: <a href="http://www.dgs.ca.gov/pd">www.dgs.ca.gov/pd</a>	TAXABLE SUBTOTAL <b>\$63.98</b>
TERMS AND CONDITIONS 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 above titled Leveraged Procurement Agreement No.) are incorporated herein by reference as if set forth in full text. B <input type="checkbox"/> Agency Special Provisions are attached and cited <u>Special Provisions</u> C <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.	Tax Rate 7.75% SALES TAX <b>\$4.96</b>
PROCUREMENT METHOD <input type="checkbox"/> LEVERAGED <input type="checkbox"/> D/VBE / SMALL BUSINESS [DC 14898.5(a)] <input type="checkbox"/> NON-COMPETITIVELY BID <input checked="" type="checkbox"/> EXEMPT	* NOTE: If there are variable charges for installation, shipping or freight, or other non-taxable services, detail per line item and enter total here. INSTALLATION SHIPPING FREIGHT OTHER NON-TAXABLE <b>\$0.00</b>
PROGRAM / CATEGORY (Code and Title) <b>UA</b>	GRAND TOTAL <b>\$68.94</b>
ITEM <b>7100-001-0870</b>	VERIFIED NO STATE SURPLUS AVAILABLE <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
CHAPTER <b>047</b>	FISCAL YEAR (FUNDING USE) <b>2006/2007</b>
STATE YEAR <b>2006</b>	<input type="checkbox"/> O.E. <input type="checkbox"/> E.O.

<b>CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER</b>		OBJECT OF EXPENDITURE (Code and Title) <b>2006/2007 000/100-03363-310 \$68.94</b>	Unnumbered Remainder After Posting This Order to Allocation Expenditure Ledger
I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified above 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
AUTHORIZING NAME (Print or Type) <b>JR Pizarro</b>	TITLE <b>Buyer</b>		Adjustment Decreasing Encumbrances
AUTHORIZING SIGNATURE 			Certified Correct (Signature) 