PURCHASING AUTHORITY PURCHASE ORDER

STD. 65 (Rev.	04/2020)											
					DA	ATE /	AMENDMENT NO.		CHASE ORDER NUMBER 2948-T6413			
			Don	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-66	10	AGENCY BILLING COL	ENCY BILLING CODE PURC 0100				
TO 707					of General S et, MS 413	L	LEVERAGED PROCUREMENT AGREEMENT NUMBER					
			Wes	t Sacram	ento, CA 95	605	INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBE					
				AGENCY OR BUYER INFORMATION								
				A	AGENCY TRACKING/REQUISITION NUMBER (Optional)							
ТО		ntures LLC					GENCY NAME					
	2158 Ava Houston,			1 -	Department of General Services CONTACT NAME							
ADDITEO	i louston,	177019			Michael Wong							
							CONTACT E-MAIL ADDRESS Michael.Wong@dgs.ca.gov					
							(916) 441-9					
SUPPLIER CONT Mike Warre			SUPPLIER PHONE NO. (646) 713-		SUPPLIER FAX	JPPLIER E-MAIL ADD						
PAYMENT TERM	S CERTIFICATI	ON NUMBER		Certified Small Bus			MW@syrupventures.net XPIRATION DATE Certified EXPIRATION DATE DVBE CONTROL CONTR					
SHIPPING INSTRUCTION			.B. Destination	F.O.B. Destii	nation FRT, PPD/	ADD. Freight F	O.B. CITY OF ORIGI		STATE ZIP CO			
_			TERMS AND COM		to cost stated on		nigiii	TAXABLE SUBTOTAL				
		ncorporated herein by refe										
		on-IT Commodities Revision Published at: www.dgs.ca.	- 401IT Revision Date:									
		er a Department of Genera	nt (I DA) Terms and Co	aditions sat forth	SALES TAX							
- in that	greement (LPA forth in full text.	number referenced in the	o.) are incorporated he	rein by reference								
B Agency	Special Provision	ns are attached and titled			НТ							
Any oth	er attachments,	such as specifications, Stat	Language Modules, ar	e identified in								
the pro	duct or services o	escription area or on cont	inuation pages.				TAXABLE GRAND TOTAL					
Периос	nem se se século				EMENT METHO							
	GORY (Code / T	n Number(if applicable)	FUND TITLE	LEVERA	GED DVB		TATE SURPLUS AVA		IVELY BID EXEM			
	isom (code) I		FOND TILE				ES NO	PAID BY CAL-CARD YES NO				
EM			CHAPTER ST	TATUTE	FISCAL YEAR	OBJECT OF EXPEND	TURE (Code and Tit	Original Equipment				
CE	RTIFICATION	AND APPROVAL OF EX	ECUTIVE OFFICER		UNENCUMBER	ED REMAINDER AFTER						
issued in accord	ance with the pro	vledge, that this order for po cedure prescribed by law go	overning the purchase	of such items	ORDER TO ALL	OTMENT EXPENDITUR	E LEDGER					
r the State of Ca	ногна; and that	all such legal requirements	have been fully compli	ed with.	ADJUSTMENT	INCREASING ENCUMB	RANCES					
AUTHORIZING NAME AUTHORIZING TITLE Wichael Wong Contract Administrator					ADJUSTMENT. DECREASING ENCUMBRANCES							
AUTHORIZING SIGNATURE					CERTIFIED CORRECT SIGNATURE							
ITEM NUMBER	QUANTITY UN	IT UNSPSC	RECYCLED PRODUCT	PR	RODUCT OR SERV	ICE DESCRIPTION	CATEGORY	UNIT PRIC	E EXTENSION TOTAL			
			7,10250	Amendment #1 Cancels Purch								
				Order #	M12948-T6	413 in its						
				entirety	without de	livery or payme	nt					
				effective 3/31/2020.								
+												

PURCHASING AUTHORITY PURCHASE ORDER

STI	D. 65 (Rev.	. 10/2019)							DATE		AMENE	MENT NO.			ASE ORDER				
_											ACCNIC	V DILLING COL	NF.		48-T641				
						CA Dept. Of General Services BILL ATTN: OBAS TO 707 Third Street, 2nd Floor					0301	100			HASING AUTHORITY NO.				
											LEVERAGED PROCUREMENT AGREEMENT				NUMBER				
							Sacrame	ramento, CA 95605				ATION TECH	ATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER						
														YER INFO		1			
													AGENCY TRACKING/REQUISITION NUMBER (Optional)						
TO)	Syrup	Syrup Ventures LLC									AGENCY NAME Department of General Services							
			2158 Avalon Place Houston, TX 77019								CONTACT NAME Michael Wong CONTACTE-MAIL ADDRESS								
AL	DRES	S Mous																	
												el.wong@		a.gov					
										CONTACT PHONE NUMBER CONTACT FAX NUMBER					BER				
SUP	PLIER CON	TACT NAME			SUPPLIER PHO	NE NUI	E NUMBER SUPPLIER FAX NUMBER			UMBER	(916) 441-9619 SUPPLIER E-MAIL ADDRESS					-			
	ke Warr				(646)	1330						yrupventures.net							
	MENTTERN t 45	MS CERTIF	ICATION NUMBER				Certified Small Busi	ness		rtified crobusiness	EXPIRATI	ON DATE	Certified DVBE		EXPIRATION	EXPIRATION DATE			
-	PPING TRUCTIO		RED DELIVERY DATE	F.O.B	I. Destination PPD		O.B. Destin				F.O.B. Origin	CITY OF ORIG	N		STATE	ZIP CODE			
					TERMS AND	CON	DITIONS						TAXABI	TAL \$5	TO 800	1000			
A-1	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 Description of Attached OR Published at: www.dgs.ca.gov/pd This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms are										TIVOATE				-50,1-5-,1-50				
												-							
A-2																			
In that agreement (LPA number referenced in the block titled Leveraged Procurement Agreement No.) are incorporate as if set forth in full text.										are incorporate	d herein b	y reference							
В	8 Agency Special Provisions are attached and titled										SHIPPING FREIGH OTHER NON-								
c			ents, such as specifices description ar				rmation Tec	hnology	Model La	anguage Moduk	es, are identified in TAXABLE GRAND TOTAL								
							PROCURE	MENT	METHO	ns			GRAND	TOTAL					
[СОМР	ETITIVE: Soli	citation Number(if	applicable)			LEVERAC		_	/SMALL BUSINE	SS [GC 14	338.5(a))	NON-CO	OMPETITIVE	LY BID	EXEMPT			
PROGRAM / CATEGORY (Code / Title)					FUND TITLE VERIFIE				_	D NO STATE SURPLUS AVAILABLE YES NO				PAID BY CAL-CARD					
ITEM CI					CHAPTER STATUTE			FISCAL YEAR OBJECT OF EXPENDITURE (C			15-1			riginal Equip	-				
CERTIFICATION AND APPROVAL OF EXECUTIVE OFFI						ICED.	R UNENCUMBERED REMAINDER				AETED DOCTING THE				Operating Expense				
	EBY CERTIF	Y, on person	al knowledge, that t	his order for pu	rchasing the ite	ms spec				TMENT EXPEND									
	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. ADJUSTMEN								TMENT I	INCREASING ENCUMBRANCES									
	AUTHORIZING NAME AUTHORIZING TITLE							ADJUSTMENT. DECREASING ENCUMBRANCES											
	Wichael Wong Contracts Administrator								CERTIFIED CORRECT SIGNATURE										
E			W	-		>		B											
1	ITEM NUMBER	QUANTITY	ПИП	UNSPSC		YCLED	PR	ODUCT	OR SERVI	CE DESCRIPTION		CATEGOR	Y (UNIT PRICE	EXTENSIO	ON TOTAL			
+	1						N95 Masks, #1860 (QTY 50,000			000)			\$5.50	BZ75,6	220,000				
	2						N95 Masks, #8210 (QTY 50,000			OTY 50,000,	000)			\$5.50 \$5.50	5Z758	06,800			
+										-					, -,				
1 + 1 + 1 + 1												-	+						
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+																			