STATE OF CALIFORNIA - GENERAL SERVICES PROCUREMENT DIVISION
PURCHASING AUTHORITY PURCHASE ORDER
STD. 65 (Rev. 10/2019)

3131 S. Northpointe Dr., Suite 101
Fresno, CA 93725

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

TO Syrup Ventures LLC

SUPPLIER ADDRESS

SHIP Fresno, CA 93725
TO ATTN: Brian Smith
Inside Delivery Required

SUPPLIER CONTACT NAME Mike Warren
SUPPLIER PHONE NUMBER (664) 713-4330
SUPPLIER FAX NUMBER
SUPPLIER E-MAIL ADDRESS mw@syrupventures.net
SUPPLIER PHONE NUMBER (916) 441-9619
CONTACT NAME Michael Wong
CONTACT E-MAIL ADDRESS michael.wong@dgs.ca.gov
CONTACT FAX NUMBER

PAYMENT TERMS Net 45
CERTIFICATION NUMBER
REQUIRED DELIVERY DATE 
F.O.B. Destination FRT. PPD
F.O.B. Destination FRT. PPD/ADD. Freight not to exceed cost stated on P.O.
F.O.B. Origin
CITY OF ORIGIN
STATE ZIP CODE

TERMS AND CONDITIONS

A-1 General Provisions are incorporated herein by reference to:
Form GSFPD - 401 Non-IT Commodities Revision Date: 6/8/2010 OR Form GSFPD - 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.

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
PAID BY CAL-CARD

ITEM CHAPTER STATUTE FISCAL YEAR OBJECT OF EXPENDITURE (Code and Title)

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.

AUTHORIZING NAME Michael Wong
AUTHORIZING TITLE Contracts Administrator

AUTHORIZING SIGNATURE

ITEM NUMBER QUANTITY UNIT UNSPSC RECYCLED PRODUCT PRODUCT OR SERVICE DESCRIPTION CATEGORY UNIT PRICE EXTENSION TOTAL

1
2

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