

NEW YORK

PURCHASE ORDER

Orig. Agency Code 05000	Date (MM) (DD) (YY) 03 / 05 / 04	NON-DISCRETIONARY	Vendor: Show On All Bills and Correspondence		
Originating Agency OFFICE OF COURT ADMINISTRATION		RECEIVED OCA NYC ACCOUNTS UNIT	Comptroller's Contract No.	Commodity Group No.	Document No. 0009081
Vendor David Gordon Productions 375 Greenwich Street New York, NY 10001-3 10013		2004 MAR -9 AM 10:17	Bill To Office of Court Administration 25 Beaver Street - 8th Floor New York, NY 10004 Attn: Jeff Casper		
Unless Otherwise Indicated, All Prices Are F.O.B. Destination		Ship To (if different than address above)			
Discount Terms % Days					
Vendor: Direct Questions To Jeff Casper (212) 428-2867					

Item No.	Description of Material/Service	Quantity	Unit	Price	Amount
1	Video Production And Duplication as Described In RFB # OCA/CPA 277 ID # 13-3489984	1.0	cost	33600.00	33,600.00
					Total 33,600.00

APPROVED
DEPT. OF AUDIT & CONTROL

MAR 15 2004

Jim L. Barkua
FOR THE STATE COMPTROLLER

Approved as to Procedure and Form
[Signature] 03/15/04
Glenn R. Harrison
OCA Contract & Procurement Administrator

**NO renewals allowed. One-time purchase only.*
(EUS)

OFFICE OF THE STATE COMPTROLLER
RECEIVED

MAR 12 2004

BUREAU OF CONTRACTS

OCA CENTRAL PURCHASING ALBANY NY
2004 MAR 10 AM 10:06

PO Number	Line	Act	Amount	Cost Center Code				Obj.
				Dept.	Cost Center Unit	Var.	Yr.	
0009081	001	A	33600.00	05	120779		03	56990

**PLEASE FURNISH THE ABOVE ARTICLES.
PURCHASE ORDER (See Instructions on back)**

The contract established by this purchase order is governed by Appendix A, Standard Clauses For All New York State Contracts, which is incorporated herein and made part hereof, a copy of which is available upon request. Vendor signifies its acceptance of the terms and conditions of Appendix A by delivery of the goods or services and/or by the acceptance of payment.

Jeffrey Casper
Authorized Signature

VENDOR