



Allied Network Solutions, Inc.  
 1358 Blue Oaks Blvd., Ste 200  
 Roseville, CA 95678

**Certified DVBE**  
**Please Note on Form 218**

**Invoice**

Remit payment to: Lockbox #1022  
 P.O. Box 4829  
 Houston, TX 77210

Certification #24852

Invoice Number:  
 34551

Voice: 916.774.2670  
 Fax: 916.774.2654

Invoice Date:  
 Jun 11, 2009

Page:  
 1

Sold To:  
 CA Air Resources Board  
 PO BOX 1436  
 ATTN: Accounting  
 Sacramento, CA 95812

Ship to:  
 CA Air Resources Board  
 1001 I Street  
 Attn: ARB087591  
 Sacramento, CA 95814  
 PO#ARB087591

Customer ID	Customer PO	Payment Terms	
CAARB	ARB087591	Net 45 Days	
Sales Rep ID	Shipping Method	Sales Order	Due Date
BFIELDS	Direct Ship	27577	7/26/09

Quantity	Item	Description	Unit Price	Extension
3	12529741	Symantec VRTS NETBACKUP SERVER ENTERPRISE SERVER 6.5 WIN TIER 2 STD LIC GOV BAND	3,874.71	11,624.13
3	12529636	Symantec VRTS NETBACKUP SERVER ENTERPRISE SERVER 6.5 WIN TIER 2 ESSENTIAL 12 MONTHS GOV BAND S	1,043.96	3,131.88
3	12529636	Symantec VRTS NETBACKUP SERVER ENTERPRISE SERVER 6.5 WIN TIER 2 ESSENTIAL 12 MONTHS GOV BAND S	87.00	261.00
11	12527311	Symantec VRTS NETBACKUP ENTERPRISE CLIENT 6.5 WIN TIER 2 STD LIC GOV BAND S	2,180.40	23,984.40
11	12527343	Symantec VRTS NETBACKUP ENTERPRISE CLIENT 6.5 WIN TIER 2 ESSENTIAL 12 MONTHS GOV BAND S	587.77	6,465.47
11	12527343	Symantec VRTS NETBACKUP ENTERPRISE CLIENT 6.5 WIN TIER 2 ESSENTIAL 12 MONTHS GOV BAND S	48.95	538.45
10	12531292	Symantec VRTS NETBACKUP OPTION LIBRARY BASED TAPE DRIVE 6.5 XPLAT STD LIC GOV BAND S	2,113.48	21,134.80
10	12531275	Symantec VRTS NETBACKUP OPTION LIBRARY	569.43	5,694.30

Subtotal Continued  
 Sales Tax Continued  
 Freight  
 Total Invoice Amount Continued  
 Payment Received  
**TOTAL** Continued

Check No:

Payment Due per Net terms. Overdue invoices are subject to late charges.



Allied Network Solutions, Inc.  
 1358 Blue Oaks Blvd., Ste 200  
 Roseville, CA 95678

**Certified DvBE**  
**Please Note on Form 218**

**Invoice**

Remit payment to: Lockbox #1022  
 P.O. Box 4829  
 Houston, TX 77210

**Certification #24852**

Invoice Number:  
 34551

Voice: 916.774.2670  
 Fax: 916.774.2654

Invoice Date:  
 Jun 11, 2009

Page:  
 2

**Sold To:**

CA Air Resources Board  
 PO BOX 1436  
 ATTN: Accounting  
 Sacramento, CA 95812

**Ship to:**

CA Air Resources Board  
 1001 I Street  
 Attn: ARB087591  
 Sacramento, CA 95814  
 PO#ARB087591

Customer ID	Customer PO	Payment Terms	
CAARB	ARB087591	Net 45 Days	
Sales Rep ID	Shipping Method	Sales Order	Due Date
BFIELDS	Direct Ship	27577	7/26/09

Quantity	Item	Description	Unit Price	Extension
10	12531275	BASED TAPE DRIVE 6.5 XPLAT ESSENTIAL 12 MONTHS GOV BAND S Symantec VRTS NETBACKUP OPTION LIBRARY	47.45	474.50
3	12777321	BASED TAPE DRIVE 6.5 XPLAT ESSENTIAL 12 MONTHS GOV BAND S Symantec VRTS NETBACKUP OPTION SHARED STORAGE OPTION FOR TAPE 6.5 XPLAT STD LIC GOV BAND S	1,408.99	4,226.97
3	12777313	Symantec VRTS NETBACKUP OPTION SHARED STORAGE OPTION FOR TAPE 6.5 XPLAT ESSENTIAL 12 MONTHS GOV BAND S	379.62	1,138.86
3	12777313	Symantec VRTS NETBACKUP OPTION SHARED STORAGE OPTION FOR TAPE 6.5 XPLAT ESSENTIAL 12 MONTHS GOV BAND S	31.62	94.86

Subtotal 78,769.62  
 Sales Tax  
 Freight  
 Total Invoice Amount 78,769.62  
 Payment Received  
**TOTAL 78,769.62**

Check No:

Payment Due per Net terms. Overdue invoices are subject to late charges.

F19



**TELEDYNE**  
 ADVANCED POLLUTION INSTRUMENTATION  
 A Teledyne Technologies Company  
 9480 Carroll Park Drive  
 San Diego, CA 92121-5201

Date: 8/14/2009 **INVOICE** Number **71052**

Customer PO : ARB083115	Reference:
Sales Rep: LF	Order Class: SP
Confirm To: COVINA MCALISTER	

**SOLD TO** AIR RESOURCES BOARD  
 ARB11 ACCOUNTING / PAYMENTS  
 PO BOX 1436  
 SACRAMENTO, CA 95812-1436

**BILL TO** AIR RESOURCES BOARD  
 ARB11 ACCOUNTING / PAYMENTS  
 PO BOX 1436  
 SACRAMENTO, CA 95812-1436

**SHIP TO:**  
 ARB10  
 CALIFORNIA AIR RESOURCES BOARD  
 1927 13TH STREET  
 SACRAMENTO, CA 95811

REC'D 8/24/2009

Bill To Phone: 916-327-0631 Bill To Fax: 916-322-9612

Sales Order ID: 040877	Terms: <b>NET 45</b>	FOB: DESTINATION	Ship Via: UPS GROUTRACK	Freight Terms: PPD & ADD			
LINE	PART ID	DESCRIPTION	SHIP DATE	U/M	UNIT PRICE	SHIPPED QTY	EXTENSION

1	037000700	M300EU2 Ultra (CE) CO ANALYZER (KB)	8/14/2009	EA	10327.50	1.0	10327.50
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Serial Numbers: 0205  
 FIRMWARE: STD  
 APPLICATION: TRACE  
 ASPIRATION: STD  
 POWER: 100-120/60Hz  
 SINGLE RANGE: 0-1 PPM  
 OUTPUT VOLTAGE: 5V (A1,A2,A4)

This invoice has been checked against our records and found to be the original claim presented for payment, and payment has not been previously made. We have recorded this payment to prevent a duplicate payment later.

Accounting Officer

2	060060000	OPTION, INT AUTO REF W/DRYER, M300EU	8/14/2009	EA	0.00	1.0	0.00
3	009600400	AKIT, EXPENDABLES, M300E	8/14/2009	EA	130.05	1.0	130.05
4	044290000	OPTION, ETHERNET, E SERIES (B/F) *	8/14/2009	EA	0.00	1.0	0.00
5	036080000	OPTION, Z/S & SO VALVE, M3XXEX (KB)	8/14/2009	EA	505.75	1.0	505.75
6		FREIGHT CHARGE	8/14/2009	EA	93.42	1.0	93.42

\*\*\*CUSTOMER REQUESTED DELIVERY DATE ON 05/13/09\*\*\*

Cancellation Fee: 20%  
 Applicable to spare parts orders canceled 2 business days ARO or instrument orders canceled 10 business days ARO.

Warranty:  
 Warranty period for all spare parts is 90 days after the date of shipment.  
 Please inspect the shipment and notify us of any discrepancies promptly.

Return Policy:  
 Return shipments are subject to restocking fee of up to 20% at TAPI discretion.

Total: \$12,016.02

In no case, regardless of the form of the cause of action (whether based in contract, infringement, negligence, strict liability, other tort or otherwise), shall seller's liability to buyer exceed the price to buyer of the specific product manufactured by seller giving rise to the cause of action. Buyer agrees that in no event shall seller's liability extend to include incidental, consequential, indirect,



**TELEDYNE**  
 ADVANCED POLLUTION INSTRUMENTATION  
 A Teledyne Technologies Company  
 9480 Carroll Park Drive  
 San Diego, CA 92121-5201

Date: 8/14/2009 **INVOICE** Number **71052**

Customer PO : ARB083115		Reference:
Sales Rep: LF	Order Class: SP	Confirm To: COVINA MCALISTER

**SOLD TO** AIR RESOURCES BOARD  
 ARB11 ACCOUNTING / PAYMENTS  
 PO BOX 1436  
 SACRAMENTO, CA 95812-1436

**BILL TO** AIR RESOURCES BOARD  
 ARB11 ACCOUNTING / PAYMENTS  
 PO BOX 1436  
 SACRAMENTO, CA 95812-1436

**SHIP TO:**  
 ARB10  
 CALIFORNIA AIR RESOURCES BOARD  
 1927 13TH STREET  
 SACRAMENTO, CA 95811

Bill To Phone: 916-327-0631 Bill To Fax: 916-322-9612

Sales Order ID: 040877	Terms: <b>NET 45</b>	FOB: DESTINATION	Ship Via: UPS GROUTRACK	Freight Terms: PPD & ADD			
LINE	PART ID	DESCRIPTION	SHIP DATE	U/M	UNIT PRICE	SHIPPED QTY	EXTENSION

multiple, administrative, or punitive damages.

This invoice has been checked against our records and found to be the original claim presented for payment, and payment has not been previously made. We have recorded this payment to prevent a duplicate payment later.

*[Signature]*  
 Accounting Officer

Please remit payment to: Billing Questions: (858) 657 9800  
**Teledyne Advanced Pollution Instrumentation**  
 File 56866  
 Los Angeles, CA 90074-6866

INVOICE SUBTOTAL	\$10,963.30
TAX AMT	959.30
FREIGHT AMT	93.42
<b>INVOICE TOTAL</b>	<b>\$12,016.02</b>



**TELEDYNE**  
 ADVANCED POLLUTION INSTRUMENTATION  
 A Teledyne Technologies Company  
 9480 Carroll Park Drive  
 San Diego, CA 92121-5201

Date: 9/9/2009 **INVOICE** Number **71427**

Customer PO : ARB083115	Reference:
Sales Rep: LF	Order Class: SP
Confirm To: COVINA MCALISTER	

**SOLD TO** AIR RESOURCES BOARD  
 ARB11 ACCOUNTING / PAYMENTS  
 PO BOX 1436  
 SACRAMENTO, CA 95812-1436

**BILL TO** AIR RESOURCES BOARD  
 ARB11 ACCOUNTING / PAYMENTS  
 PO BOX 1436  
 SACRAMENTO, CA 95812-1436

**SHIP TO:**  
 ARB10  
 CALIFORNIA AIR RESOURCES BOARD  
 MONITORING AND LAB. DIVISION  
 1927 13TH STREET  
 SACRAMENTO, CA 95811

ROUND SEP 17 2009

Bill To Phone: 916-327-0631

Bill To Fax: 916-322-9612

Sales Order ID: 040877	Terms: <b>NET 45</b>	FOB: DESTINATION	Ship Via: UPS GROUTRACK	Freight Terms: PPD & ADD
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LINE	PART ID	DESCRIPTION	SHIP DATE	U/M	UNIT PRICE	SHIPPED QTY	EXTENSION
1	037000700	M300EU2 Ultra (CE) CO ANALYZER (KB)	9/9/2009	EA	10327.50	1.0	10327.50
Serial Numbers: 0209 FIRMWARE: STD APPLICATION: TRACE ASPIRATION: STD POWER: 100-120/60Hz SINGLE RANGE: 0-1 PPM OUTPUT VOLTAGE: 5V (A1,A2,A4)			This invoice has been checked against our records and found to be the original claim presented for payment, and payment has not been previously made. We have recorded this payment to prevent a duplicate payment later.				
2	060060000	OPTION, INT AUTO REF W/DRYER, M300EU	9/9/2009	EA	0.00	1.0	0.00
3	009600400	AKIT, EXPENDABLES, M300E	9/9/2009	EA	130.05	1.0	130.05
4	044290000	OPT 42A OPTION, ETHERNET, E SERIES (B/F) *	9/9/2009	EA	0.00	1.0	0.00
5	036080000	OPT 63A OPTION, Z/S & SO VALVE, M3XXEX (KB)	9/9/2009	EA	505.75	1.0	505.75
6		OPT 50B FREIGHT CHARGE	9/9/2009	EA	93.42	1.0	93.42

Accounting Officer

\*\*\*CUSTOMER REQUESTED DELIVERY DATE ON 05/13/09\*\*\*

Cancellation Fee: 20%

Applicable to spare parts orders canceled 2 business days ARO or instrument orders canceled 10 business days ARO.

Warranty:

Warranty period for all spare parts is 90 days after the date of shipment. Please inspect the shipment and notify us of any discrepancies promptly.

Total: \$12,016.02

Return Policy:

Return shipments are subject to restocking fee of up to 20% at TAPI discretion.

In no case, regardless of the form of the cause of action (whether based in contract, infringement, negligence, strict liability, other tort or otherwise), shall seller's liability to buyer exceed the price to buyer of the specific product manufactured by seller giving rise to the cause of action. Buyer agrees that in no event shall seller's liability extend to include incidental, consequential, indirect,



**TELEDYNE**  
 ADVANCED POLLUTION INSTRUMENTATION  
 A Teledyne Technologies Company  
 9480 Carroll Park Drive  
 San Diego, CA 92121-5201

Date: 9/9/2009 **INVOICE** Number **71427**

Customer PO : ARB083115		Reference:
Sales Rep: LF	Order Class: SP	Confirm To: COVINA MCALISTER

**SOLD TO** AIR RESOURCES BOARD  
 ARB11 ACCOUNTING / PAYMENTS  
 PO BOX 1436  
 SACRAMENTO, CA 95812-1436

**BILL TO** AIR RESOURCES BOARD  
 ARB11 ACCOUNTING / PAYMENTS  
 PO BOX 1436  
 SACRAMENTO, CA 95812-1436

**SHIP TO:**  
 ARB10  
 CALIFORNIA AIR RESOURCES BOARD  
 MONITORING AND LAB. DIVISION  
 1927 13TH STREET  
 SACRAMENTO, CA 95811

Bill To Phone: 916-327-0631

Bill To Fax: 916-322-9612

Sales Order ID: 040877		Terms: <b>NET 45</b>	FOB: DESTINATION	Ship Via: UPS.GROUTRACK	Freight Terms: PPD & ADD		
LINE	PART ID	DESCRIPTION	SHIP DATE	U/M	UNIT PRICE	SHIPPED QTY	EXTENSION

multiple, administrative, or punitive damages.

SHIPPED IN 1 BOX. WT. 66 LBS  
 TRACKING# 1Z9127530346815756

This invoice has been checked against our records and found to be the original claim presented for payment, and payment has not been previously made. We have recorded this payment to prevent a duplicate payment later.

  
 Accounting Officer

Please remit payment to: Billing Questions: (858) 657 9800

**Teledyne Advanced Pollution Instrumentation**  
 File 56866  
 Los Angeles, CA 90074-6866

INVOICE SUBTOTAL	\$10,963.30
TAX AMT	959.30
FREIGHT AMT	93.42
<b>INVOICE TOTAL</b>	<b>\$12,016.02</b>



**TELEDYNE**  
 ADVANCED POLLUTION INSTRUMENTATION  
 A Teledyne Technologies Company  
 9480 Carroll Park Drive  
 San Diego, CA 92121-5201

Date: 9/11/2009 **INVOICE** Number **71487**

Customer PO : ARB083115		Reference:
Sales Rep: LF	Order Class: SP	Confirm To: COVINA MCALISTER

**SOLD TO** AIR RESOURCES BOARD  
 ARB11 ACCOUNTING / PAYMENTS  
 PO BOX 1436  
 SACRAMENTO, CA 95812-1436

**BILL TO** AIR RESOURCES BOARD  
 ARB11 ACCOUNTING / PAYMENTS  
 PO BOX 1436  
 SACRAMENTO, CA 95812-1436

**SHIP TO:**  
 ARB10  
 CALIFORNIA AIR RESOURCES BOARD  
 MONITORING AND LAB. DIVISION  
 1927 13TH STREET  
 SACRAMENTO, CA 95811

POD SEP 21 2009

Bill To Phone: 916-327-0631 Bill To Fax: 916-322-9612

Sales Order ID: 040877	Terms: <b>NET 45</b>	FOB: DESTINATION	Ship Via: UPS GROUTRACK	Freight Terms: PPD & ADD			
LINE	PART ID	DESCRIPTION	SHIP DATE	U/M	UNIT PRICE	SHIPPED QTY	EXTENSION

1	037000700	M300EU2 Ultra (CE) CO ANALYZER (KB)	9/11/2009	EA	10327.50	1.0	10327.50
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Serial Numbers: 0206

FIRMWARE: STD  
 APPLICATION: TRACE  
 ASPIRATION: STD  
 POWER: 100-120/60HZ  
 SINGLE RANGE: 0-1 PPM  
 OUTPUT VOLTAGE: 5V (A1,A2,A4)

This invoice has been checked against our records and found to be the original claim presented for payment, and payment has not been previously made. We have recorded this payment to prevent a duplicate payment later.

Accounting Officer

THIS ITEM IS AN ENGINEERING SPECIAL. SEE SPECIALS PACKAGE FOR DETAILS.

2	060060000	OPTION, INT AUTO REF W/DRYER, M300EU	9/11/2009	EA	0.00	1.0	0.00
3	009600400	AKIT, EXPENDABLES, M300E	9/11/2009	EA	130.05	1.0	130.05
		OPT 42A					
4	044290000	OPTION, ETHERNET, E SERIES (B/F) *	9/11/2009	EA	0.00	1.0	0.00
		OPT 63A					
5	036080000	OPTION, Z/S & SO VALVE, M3XXEX (KB)	9/11/2009	EA	505.75	1.0	505.75
		OPT 50B					
6		FREIGHT CHARGE	9/11/2009	EA	93.47	1.0	93.47

\*\*\*CUSTOMER REQUESTED DELIVERY DATE ON 05/13/09\*\*\*

Cancellation Fee: 20%

Applicable to spare parts orders canceled 2 business days ARO or instrument orders canceled 10 business days ARO.

Warranty:

Warranty period for all spare parts is 90 days after the date of shipment. Please inspect the shipment and notify us of any discrepancies promptly.

Total: \$12,016.07

Return Policy:

Return shipments are subject to restocking fee of up to 20% at TAPI discretion.

In no case, regardless of the form of the cause of action (whether based in contract, infringement, negligence, strict liability, other tort or otherwise), shall seller's liability to buyer exceed the price to buyer of the specific product manufactured by seller giving rise to the cause of action. Buyer agrees that in no event shall seller's liability extend to include incidental, consequential, indirect,



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 ADVANCED POLLUTION INSTRUMENTATION  
 A Teledyne Technologies Company  
 9480 Carroll Park Drive  
 San Diego, CA 92121-5201

Date: 9/11/2009 **INVOICE** Number **71487**

Customer PO : ARB083115		Reference:
Sales Rep: LF	Order Class: SP	Confirm To: COVINA MCALISTER

**SOLD TO** AIR RESOURCES BOARD  
 ARB11 ACCOUNTING / PAYMENTS  
 PO BOX 1436  
 SACRAMENTO, CA 95812-1436

**BILL TO** AIR RESOURCES BOARD  
 ARB11 ACCOUNTING / PAYMENTS  
 PO BOX 1436  
 SACRAMENTO, CA 95812-1436

**SHIP TO:**  
 ARB10  
 CALIFORNIA AIR RESOURCES BOARD  
 MONITORING AND LAB. DIVISION  
 1927 13TH STREET  
 SACRAMENTO, CA 95811

Bill To Phone: 916-327-0631

Bill To Fax: 916-322-9612

<b>Sales Order ID:</b> 040877	<b>Terms:</b> NET 45	<b>FOB:</b> DESTINATION	<b>Ship Via:</b> UPS GROUTRACK	<b>Freight Terms:</b> PPD & ADD			
LINE	PART ID	DESCRIPTION	SHIP DATE	U/M	UNIT PRICE	SHIPPED QTY	EXTENSION

multiple, administrative, or punitive damages.

SHIPPED IN 1 BOX. WT. 66 LBS  
 TRACKING# 1Z9127530347242033

This invoice has been checked against our records and found to be the original claim presented for payment, and payment has not been previously made. We have recorded this payment to prevent a duplicate payment later.

*[Signature]*  
 Accounting Officer

Please remit payment to: **Teledyne Advanced Pollution Instrumentation**  
 File 56866  
 Los Angeles, CA 90074-6866

Billing Questions: (858) 657 9800

INVOICE SUBTOTAL	\$10,963.30
TAX AMT	959.30
FREIGHT AMT	93.47
<b>INVOICE TOTAL</b>	<b>\$12,016.07</b>



**TELEDYNE**  
 ADVANCED POLLUTION INSTRUMENTATION  
 A Teledyne Technologies Company  
 9480 Carroll Park Drive  
 San Diego, CA 92121-5201

Date: 9/18/2009 **INVOICE** Number **71559**

Customer PO : ARB083115	Reference:
Sales Rep: LF	Order Class: SP
Confirm To: COVINA MCALISTER	

**SOLD TO** AIR RESOURCES BOARD  
 ARB11 ACCOUNTING / PAYMENTS  
 PO BOX 1436  
 SACRAMENTO, CA 95812-1436

NOV SEP 26 2009

**BILL TO** AIR RESOURCES BOARD  
 ARB11 ACCOUNTING / PAYMENTS  
 PO BOX 1436  
 SACRAMENTO, CA 95812-1436

**SHIP TO:**  
 ARB10  
 CALIFORNIA AIR RESOURCES BOARD  
 MONITORING AND LAB. DIVISION  
 1927 13TH STREET  
 SACRAMENTO, CA 95811

Bill To Phone: 916-327-0631

Bill To Fax: 916-322-9612

Sales Order ID: 040877	Terms: <b>NET 45</b>	FOB: DESTINATION	Ship Via: UPS GROUTRACK	Freight Terms: PPD & ADD			
LINE	PART ID	DESCRIPTION	SHIP DATE	U/M	UNIT PRICE	SHIPPED QTY	EXTENSION

1 037000700 M300EU2 Ultra (CE) CO ANALYZER (KB)

Serial Numbers: 0207

FIRMWARE: STD  
 APPLICATION: TRACE  
 ASPIRATION: STD  
 POWER: 100-120/60Hz  
 SINGLE RANGE: 0-1 PPM  
 OUTPUT VOLTAGE: 5V (A1,A2,A4)

9/18/2009 EA 10327.50 1.0 10327.50

This invoice has been checked against our records and found to be the original claim presented for payment, and payment has not been previously made. We have recorded this payment to prevent a duplicate payment later.

Accounting Officer

THIS ITEM IS AN ENGINEERING SPECIAL. SEE SPECIALS PACKAGE FOR DETAILS.

2 060060000 OPTION, INT AUTO REF W/DRYER, M300EU 9/18/2009 EA 0.00 1.0 0.00

3 009600400 AKIT, EXPENDABLES, M300E 9/18/2009 EA 130.05 1.0 130.05

OPT 42A

4 044290000 OPTION, ETHERNET, E SERIES (B/F) \* 9/18/2009 EA 0.00 1.0 0.00

OPT 63A

5 036080000 OPTION, Z/S & SO VALVE, M3XXEX (KB) 9/18/2009 EA 505.75 1.0 505.75

OPT 50B

6 FREIGHT CHARGE 9/18/2009 EA 93.47 1.0 93.47

\*\*\*CUSTOMER REQUESTED DELIVERY DATE ON 05/13/09\*\*\*

Cancellation Fee: 20%

Applicable to spare parts orders canceled 2 business days ARO or instrument orders canceled 10 business days ARO.

Warranty:

Warranty period for all spare parts is 90 days after the date of shipment.  
 Please inspect the shipment and notify us of any discrepancies promptly.

Total: \$12,016.07

Return Policy:

Return shipments are subject to restocking fee of up to 20% at TAPI discretion.

In no case, regardless of the form of the cause of action (whether based in contract, infringement, negligence, strict liability, other tort or otherwise), shall seller's liability to buyer exceed the price to buyer of the specific product manufactured by seller giving rise to the cause of action. Buyer agrees that in no event shall seller's liability extend to include incidental, consequential, indirect,



**TELEDYNE**  
 ADVANCED POLLUTION INSTRUMENTATION  
 A Teledyne Technologies Company  
 9480 Carroll Park Drive  
 San Diego, CA 92121-5201

Date: 9/18/2009 **INVOICE** Number **71559**

Customer PO : ARB083115	Reference:
Sales Rep: LF	Order Class: SP
Confirm To: COVINA MCALISTER	

**SOLD TO** AIR RESOURCES BOARD  
 ARB11 ACCOUNTING / PAYMENTS  
 PO BOX 1436  
 SACRAMENTO, CA 95812-1436

**BILL TO** AIR RESOURCES BOARD  
 ARB11 ACCOUNTING / PAYMENTS  
 PO BOX 1436  
 SACRAMENTO, CA 95812-1436

**SHIP TO:**  
 ARB10  
 CALIFORNIA AIR RESOURCES BOARD  
 MONITORING AND LAB. DIVISION  
 1927 13TH STREET  
 SACRAMENTO, CA 95811

Bill To Phone: 916-327-0631 Bill To Fax: 916-322-9612

Sales Order ID: 040877	Terms: <b>NET 45</b>	FOB: DESTINATION	Ship Via: UPS GROUTRACK	Freight Terms: PPD & ADD			
LINE	PART ID	DESCRIPTION	SHIP DATE	U/M	UNIT PRICE	SHIPPED QTY	EXTENSION

multiple, administrative, or punitive damages.  
 SHIPPED IN 1 BOX. WT. 66LBS  
 TRACKING# 1Z9127530346972283

This invoice has been checked against our records and found to be the original claim presented for payment, and payment has not been previously made. We have recorded this payment to prevent a duplicate payment later.

*[Signature]*  
 Accounting Officer

Please remit payment to: **Teledyne Advanced Pollution Instrumentation**  
 File 56866  
 Los Angeles, CA 90074-6866

Billing Questions: (858) 657 9800

INVOICE SUBTOTAL	\$10,963.30
TAX AMT	959.30
FREIGHT AMT	93.47
<b>INVOICE TOTAL</b>	<b>\$12,016.07</b>



**TELEDYNE**  
 ADVANCED POLLUTION INSTRUMENTATION  
 A Teledyne Technologies Company  
 9480 Carroll Park Drive  
 San Diego, CA 92121-5201

Date: 10/28/2009 **INVOICE** Number **72162**

Customer PO : ARB083115 Reference:  
 Sales Rep: DH Order Class: SP Confirm To: COVINA MCALISTER

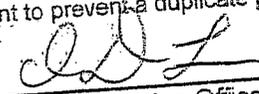
SOLD TO AIR RESOURCES BOARD  
 ARB11 ACCOUNTING / PAYMENTS  
 PO BOX 1436  
 SACRAMENTO, CA 95812-1436

BILL TO AIR RESOURCES BOARD  
 ARB11 ACCOUNTING / PAYMENTS  
 PO BOX 1436  
 SACRAMENTO, CA 95812-1436

SHIP TO:  
 ARB10  
 CALIFORNIA AIR RESOURCES BOARD  
 MONITORING AND LAB. DIVISION  
 1927 13TH STREET  
 SACRAMENTO, CA 95811

Bill To Phone: 916-327-0631 Bill To Fax: 916-322-9612

Sales Order ID: 040877	Terms: <b>NET 45</b>	FOB: DESTINATION	Ship Via: UPS GROUTRACK	Freight Terms: PPD & ADD
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LINE	PART ID	DESCRIPTION	SHIP DATE	U/M	UNIT PRICE	SHIPPED QTY	EXTENSION
1	037000700	M300EU2 Ultra (CE) CO ANALYZER (KB)	10/28/2009	EA	10327.50	2.0	20655.00
		Serial Numbers: 0204 Serial Numbers: 0208	This invoice has been checked against our records and found to be the original claim presented for payment, and payment has not been previously made. We have recorded this payment to prevent a duplicate payment later.				
		FIRMWARE: STD	 Accounting Officer				
		APPLICATION: TRACE					
		ASPIRATION: STD					
		POWER: 100-120/60Hz					
		SINGLE RANGE: 0-1 PPM					
		OUTPUT VOLTAGE: 5V (A1,A2,A4)					
THIS ITEM IS AN ENGINEERING SPECIAL. SEE SPECIALS PACKAGE FOR DETAILS.							
2	060060000	OPTION, INT AUTO REF W/DRYER, M300EU	10/28/2009	EA	0.00	2.0	0.00
3	009600400	AKIT, EXPENDABLES, M300E	10/28/2009	EA	130.05	2.0	260.10
		OPT 42A					
4	044290000	OPTION, ETHERNET, E SERIES (B/F) *	10/28/2009	EA	0.00	2.0	0.00
		OPT 63A					
5	036080000	OPTION, Z/S & SO VALVE, M3XXEX (KB)	10/28/2009	EA	505.75	2.0	1011.50
		OPT 50B					
6		FREIGHT CHARGE	10/28/2009	EA	126.00	1.0	126.00

RCVD NOV 2 2009

\*\*\*CUSTOMER REQUESTED DELIVERY DATE ON 05/13/09\*\*\*

Cancellation Fee: 20%  
 Applicable to spare parts orders canceled 2 business days ARO or instrument orders canceled 10 business days ARO.

Warranty:  
 Warranty period for all spare parts is 90 days after the date of shipment.  
 Please inspect the shipment and notify us of any discrepancies promptly.

Total: \$23,971.19

Return Policy:  
 Return shipments are subject to restocking fee of up to 20% at TAPI discretion.

In no case, regardless of the form of the cause of action (whether based in contract, infringement, negligence, strict liability, other tort or otherwise), shall seller's liability to buyer exceed the price to buyer of the specific product manufactured by seller giving rise to the cause of action. Buyer agrees that in no event shall seller's liability extend to include incidental, consequential, indirect,



**TELEDYNE**  
 ADVANCED POLLUTION INSTRUMENTATION  
 A Teledyne Technologies Company  
 9480 Carroll Park Drive  
 San Diego, CA 92121-5201

Date: 10/28/2009 **INVOICE** Number **72162**

Customer PO : ARB083115	Reference:
Sales Rep: DH	Order Class: SP
Confirm To: COVINA MCALISTER	

**SOLD TO** AIR RESOURCES BOARD  
 ARB11 ACCOUNTING / PAYMENTS  
 PO BOX 1436  
 SACRAMENTO, CA 95812-1436

**BILL TO** AIR RESOURCES BOARD  
 ARB11 ACCOUNTING / PAYMENTS  
 PO BOX 1436  
 SACRAMENTO, CA 95812-1436

**SHIP TO:**  
 ARB10  
 CALIFORNIA AIR RESOURCES BOARD  
 MONITORING AND LAB. DIVISION  
 1927 13TH STREET  
 SACRAMENTO, CA 95811

Bill To Phone: 916-327-0631

Bill To Fax: 916-322-9612

<b>Sales Order ID:</b> 040877	<b>Terms:</b> <b>NET 45</b>	<b>FOB:</b> DESTINATION	<b>Ship Via:</b> UPS GROUTRACK	<b>Freight Terms:</b> PPD & ADD			
<b>LINE</b>	<b>PART ID</b>	<b>DESCRIPTION</b>	<b>SHIP DATE</b>	<b>U/M</b>	<b>UNIT PRICE</b>	<b>SHIPPED QTY</b>	<b>EXTENSION</b>

multiple, administrative, or punitive damages.

SHIPPED IN 2 BOXES. WT. 132 LBS  
 TRACKING# 1Z9127530245477938

This invoice has been checked against our records and found to be the original claim presented for payment, and payment has not been previously made. We have recorded this payment to prevent a duplicate payment later.

*[Signature]*  
 Accounting Officer

Please remit payment to:

Billing Questions: (858) 657 9800

**Teledyne Advanced Pollution Instrumentation**  
 File 56866  
 Los Angeles, CA 90074-6866

INVOICE SUBTOTAL	\$21,926.60
TAX AMT	1918.59
FREIGHT AMT	126.00
<b>INVOICE TOTAL</b>	<b>\$23,971.19</b>



500 Canadian Road  
 Shoreview, MN 55126  
 USA  
 EIN 41-0843524

Tel: (651) 483-0900  
 Fax: (651) 481-1220  
 Web: www.TSI.com  
 Email: answers@TSI.com

# Invoice

Manufacturer of TSI®, Alnor® and Airflow branded

**Remit-To**

TSI Incorporated  
 SDS 12-0764 P.O. BOX 86  
 MINNEAPOLIS, MN 55486-0764

**Bill-To-Party**

CALIFORNIA AIR RESOURCE BOARD  
 P.O. BOX 1436  
 SACRAMENTO, CA 95812-1436  
 USA

**Ship-To-Party**

CALIFORNIA AIR RESRCS BOARD  
 ARB  
 9528 TELSTAR AVE  
 EL MONTE, CA 91731  
 USA

**Remit-To If payment by Wire:**

US Bank National Association  
 225 S. Sixth Street  
 Minneapolis, MN 55402  
 A.B.A. No. 091000022  
 SWIFT No. USBKUS44IMT  
 Account No. 1-502-5005-9915

RCVD APR 21 2009

**Invoice Number** 90281936  
**Invoice Date** 04/16/2009  
**Reference Order** 231424/ 04/13/2009

**Delivery Note No./Date** 80252394/ 04/16/2009  
**PO No.** ARB089143  
**PO Date** 04/13/2009  
**Customer No.** 12306  
**Currency** USD  
**Term of Payment** Net 30 days  
**Incoterm** FOB: Prepay & Add

**Ship Via** FEDEX GROUND  
**Bill of Lading** 243032260219284

Item	Material/Description	Quantity	Unit Price	Value
1	3090 Engine Exhaust Particle Sizer	1 EA	75,500.00	75,500.00
<b>Net Total</b>				75,500.00
<b>Freight</b>				90.02
<b>Tax</b>				6,983.75
<b>Invoice Amount</b>				82,573.77

REFERENCE QUOTE: 20013361

RD



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

Purchase Order No.	Rev.	Date
62480		6/30/2009

**PURCHASE ORDER**

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
813527	57442	90 Days ARO	Destination	

PICARRO INC  
480 OAKMEAD PKWY  
SUNNYVALE, CA 94085-4708  
Attn: MARK DAVIS

*S* AIR RESOURCES BOARD  
*h* 1001 I ST  
*i* SACRAMENTO CA 95814  
*p*  
Attn: YING HSU 916-323-5774

*C* AIR RESOURCES BOARD  
*h* PO BOX 1436  
*a* SACRAMENTO CA 95812-1436  
*t* ATT: ACCNTNG 916-327-0631  
*r*  
*o*  
*e*

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
64300	PE083001	67486	2
Agency Contact		Phone	Date Received
COVINA MCALISTER		916-322-8193	

Phone: 408-962-3936

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
7	EA		6630-478-8090-8	ANALYZER AMBIENT AIR (AS DESCRIBED) Greenhouse gas analyzer shall be furnished as described in bid specification 6630-697.	34,800.0000	243,600.00
Brand: <u>PICARRO</u> Model: <u>G1301-C</u>					Total Value: 243,600.00	

Sales and/or use tax to be extra unless noted above

Buyer 	Phone 916-375-4403	BOC Number
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