COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000005032: COOPERATIVE PERSONNEL SERVICES
241 LATHROP WAY
SACRAMENTO, CA 95815-4242

VENDOR CONTACT: VERONICA LARA
916-263-3600
dcousins@cps.ca.gov

DEPARTMENT: STEPHANIE SMITH-PITTS
CONTACT: N/A
STEPHANIE.SMITH-PITTS@OCGOV.COM

PROCUREMENT: VICTORIA GIRON
CONTACT:
CARMEN.GIRON@OCGOV.COM

REASON MODIFIED:

Order Summary: PO FOR HR ACADEMY TRAINING PROGRAM FUNDAMENTALS OF HR COURSE
THIS PO DOCUMENT IS ISSUED IN ACCORDANCE WITH THE COUNTY OF ORANGE TERMS & CONDITIONS AND TO
PROCESS FOR PAYMENT THE ATTACHED INVOICES FOR HRS EMPLOYEES ATTENDANCE ON THE FUNDAMENTALS OF
HR COURSE AS PART OF THE HR ACADEMY TRAINING PROGRAM OFFERED BY CPS HR CONSULTING THAT
CONCLUDED ON JANUARY 7TH & 8TH 2015.

RQL-017-15013980 01/08/2015

SHIP TO: HUMAN RESOURCES: ADMINISTRATION
333 W SANTA ANA BLVD
STE 214A
SANTA ANA, CA 92701-4084

Delivery Date: 
POB: 
Shipping Method: US Postal Service
Delivery Type:

BILL TO: HUMAN RESOURCES: ACCOUNTS PAYABLE
333 W SANTA ANA BLVD
STE 214A
SANTA ANA, CA 92701-4084

Billing Instructions:

COMMODITY / SERVICE INFORMATION

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<th>Line</th>
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Commodity Code: 96100 - MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
HR ACADEMY TRAINING PROGRAM SERVICES

ACCOUNTING LINE INFORMATION

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<th>Unit</th>
<th>Object</th>
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The County Procurement Office approved the retroactive payment request to pay invoice # 0089091-IN on July 31, 2015. The invoice was inadvertently paid via Cal Card after the approval from the County Procurement Office was received instead of issuing a Purchase Order in the CAPS+ System. Once the payment error was discovered, Sheriff Purchasing staff contacted the vendor to have the Cal Card charges reversed so a Purchase Order could be issued and payment be reissued via a check. The vendor was unable to reverse the charge because the paid invoice was over one (1) year old at the time of request.

For any future retroactive payments that have been approved by the County Procurement Office, a Purchase Order will be issued in the CAPS+ system.

If you have any further questions, please contact me at (714) 834-6681 or Purchasing Manager Dwight Tipping at (714) 834-8375.

c: Dwight Tipping, Purchasing Manager
**PURCHASE ORDER**

**COUNTY OF ORANGE**
**PURCHASE ORDER**
**COUNTY PROCUREMENT OFFICE**

**VENDOR:** VC0000010908: AT&T

1025 LENOX PARK BLVD NE FL 3 TAX DEPARTMENT
ATLANTA, GA 30319-5309

**VENDOR CONTACT:** DEBBIE SCHMIDT
847-246-4637
debbie.schmidt@at&t.com

**DEPARTMENT:** STEVE KARAKASH
CONTACT: 714-834-5158
SKARAKASH@OCHCA.COM

**PROCUREMENT:** BRITTANY DAVIS
CONTACT: N/A
BDAVIS@OCHCA.COM

**PURCHASE ORDER NUMBER:** PO-042-16010224
Version Number: 1

**ORDER TOTAL:** $853.96

**ORDER DATE:** 08/11/2015
**PROCUREMENT FOLDER:** C004034
**BOARD AWARD NUMBER:**
**BOARD AWARD DATE:**
**CONFIRMING ORDER:** No
**PROCUREMENT TYPE:** Retroactive
**CONTRACT TYPE:** Service
**CITED AUTHORITY:** DPA: Contract Policy Manual
Thresholds Allow

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**COMMODITY / SERVICE INFORMATION**

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Commodity Code: 91577 - Telephone Services, Long Distance and Local (Including 800), Telephone Services, Long Distance and Local (Including 800),

**ACCOUNTING LINE INFORMATION**

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**COUNTY OF ORANGE**  
**PURCHASE ORDER**  
**COUNTY PROCUREMENT OFFICE**

**VENDOR:** VC0000002455: SOUTHERN CALIFORNIA BUILDING SERVICE INC  
1780 E MCFADDEN AVE STE 113  
SANTA ANA, CA 92705-4648  
**VENDOR CONTACT:** MIKE WILEY  
714-544-4488  
**DEPARTMENT:** JAMES EROS  
**CONTACT:** 714-566-3082  
JAMES.EROS@OCCR.OCGOV.COM  
**PROCUREMENT:** LOREN GIBEL  
**CONTACT:** N/A  
LOREN.GIBEL@OCCR.OCGOV.COM

---

**PURCHASE ORDER NUMBER:**  
CT-012-16010259  
**Version Number:** 1  
**Modification Number:** 0  
**ORDER TOTAL:** $1,400.00

---

**ORDER DATE:** 09/03/2015  
**PROCUREMENT FOLDER:** C005509  
**BOARD AWARD NUMBER:**  
**CONFIRMING ORDER:** No  
**PROCUREMENT TYPE:** Retroactive  
**CONTRACT TYPE:** Service  
**CITED AUTHORITY:** DPA: Contract Policy Manual  
Thumbnails Allow

---

**REASON MODIFIED:**

---

**Order Summary:** OCPL/OCCR - RETROACTIVE STEAM CLEANING SERVICES  
PURCHASE ORDER ISSUED FOR PAYMENT OF RETROACTIVE SERVICES PERFORMED REF INTERM AGREEMENT # CT-012-15010400 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.  
APPROVED RETROACTIVE CONTRACT APPROVAL REQUEST FORM ATTACHED.  
FOR OCCR REFRENCE ONLY: RX 419246

**SHIP To:** OC COMMUNITY RESOURCES: ADMINISTRATION CENTRAL PROJECT OFFICE  
1501 E SAINT ANDREW PL  
1ST FL  
SANTA ANA, CA 92705-4930

**Delivery Date:**  
**Shipping Method:**  
**Delivery Type:**

**BILL To:** OC COMMUNITY RESOURCES: ACCOUNTS PAYABLE  
1770 N BROADWAY  
SANTA ANA, CA 92706-2606

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**COMMODITY / SERVICE INFORMATION**

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Commodity Code: 92893 - Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, et  
Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, et

**ACCOUNTING LINE INFORMATION**

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COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC000000298: PRESSTEK INC
2350 E DEVON AVE STE 350
DES PLAINES, IL 60018-4612
VENDOR CONTACT: LAUREL NANDY
800-752-5139

DEPARTMENT: DUANE BANKEY
CONTACT: 714-834-6871

PROCUREMENT: TAMII TRAN
CONTACT: tami.tran@ceoi.oegov.com

REASON MODIFIED:

Order Summary: DIGITAL 4 COLOR PRESS, SYSTEM COMPUTER AND RIP
RETROACTIVE INVOICE TR11866 FOR PRINTING SERVICES.

FOR COUNTY USE: RQL-017-16012527

SHIP To: COUNTY EXECUTIVE OFFICE: PUBLISHING SERVICES
1300 S GRAND AVE
BLDG A
SANTA ANA, CA 92705-4484

Delivery Date: 11/02/2015
Shipping Method: FOB Dest, Freight Prepaid

Order Date: 11/02/2015
Procurement Folder: C007806
Board Award Number: 
Board Award Date: 
Confirming Order: No
Procurement Type: Retroactive
Contract Type: Service
Thresholds Allow

PAYEE: PRESSTEK LLC

ACCOUNTING LINE INFORMATION

Line | Fund | Dept | Budget Control | Unit | Object | Sub Object | Dept Object | Job Number | Line Total
---|-----|-----|----------------|------|--------|------------|-------------|------------|-------------
1   | 297 | 017 | 297           | 3200 | 1806   |             |             |            | $5,079.00   

Commodity Code: 70070 - Printing Presses (Not Otherwise Classified)

SUMMARY COPY
COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000000827: LOMBARD STREET RESEARCH LIMITED
9 CLOAK LANE, PELLIPAR HOUSE
LONDON, EC4R 2RU
VENDOR CONTACT: PHIL LIGHTFOOT
212-367-7627

DEPARTMENT: Tomas Vargas
CONTACT: 714-834-4774
tvargas@ttc.ocgov.com

PROCUREMENT: LORENA BOGARIN
CONTACT: N/A
lbogarin@ttc.ocgov.com

REASON MODIFIED:

Order Summary: Research services
PR# 28 - To pay invoice 10735 for six months for Lombard Street Research's economic research and analysis services

SHIP To: COUNTY OF ORANGE
TREASURER-TAX COLLECTOR
625 N ROSS ST
BLDG 11 STE G-11
SANTA ANA, CA 92701-4057

Delivery Date: Shipping Method: Delivery Type:

FOB: 
Shipping Instructions:

BILL To: COUNTY OF ORANGE
TREASURER-TAX COLLECTOR
PO BOX 4515

SANTA ANA, CA 92702-4515

Billing Instructions:

COMMODITY / SERVICE INFORMATION

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Commodity Code: 95600 - LIBRARY SERVICES (INCL. RESEARCH AND SUBSCRIPTION SERVICES)
LIBRARY SERVICES (INCL. RESEARCH AND SUBSCRIPTION SERVICES)

ACCOUNTING LINE INFORMATION

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<th>Unit</th>
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Summary Copy
COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000002468: GOLDEN GLASS INC
1221 E ORANGETHERPE AVE
FULLERTON, CA 92831-5223
VENDOR CONTACT: NOT ON FILE
714-449-8989

DEPARTMENT: Richard Mendez
CONTACT: 714-773-1361

PROCUREMENT: CHERIE TUUA-PUA
CONTACT: N/A
CHERIE.TUUA-PUA@REC.OCGOV.COM

PURCHASE ORDER NUMBER:
PO-059-16010174
Version Number: 1    Modification Number:

ORDER TOTAL: $628.00

ORDER DATE: 10/22/2015
PROCUREMENT FOLDER: C007049
BOARD AWARD NUMBER:
BOARD AWARD DATE: CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Service
Thresholds Allow

Order Summary: Payment for Gold Glass Invoice # from 6/26/15 REQ#R16-019
Payment for Golden Glass, Inc. invoice # from 6/26/2015 in the amount of $628.00 for Glass and Glass Film Repairs.

SHIP To: CLERK-RECORER: ADMINISTRATION
630 N BROADWAY
BLDG 12 STE 101
SANTA ANA, CA 92701-7530
Delivery Date: Shipping Method: Delivery Type:
FOB: FOB Dest, Freight Prepaid

BILL To: CLERK-RECORER: ACCOUNTS PAYABLE
630 N BROADWAY
STE 101
SANTA ANA, CA 92701

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Commodity Code: 91030 - Glass Replacement, Maintenance, and Repair
Glass Replacement, Maintenance, and Repair

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SUMMARY COPY
COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000003559: THE BUREAU OF NATIONAL AFFAIRS INC
PO BOX 17009
BALTIMORE, MD 21297-1009

VENDOR CONTACT: NOT ON FILE
000-000-0000

DEPARTMENT EDUARDO MONGE
CONTACT: 714-834-5259

PROCUREMENT: Victoria GIRON
CONTACT: CARMEN.GIRON@OCGOV.COM

PURCHASE ORDER NUMBER:
PO-017-16010354
Version Number: 1

ORDER TOTAL: $5,302.00

ORDER DATE: 10/16/2015
PROCUREMENT FOLDER: C006821
BOARD AWARD NUMBER:
BOARD AWARD DATE: CONFIRMING ORDER: Yes
PROCUREMENT TYPE: Commodity

Thresholds Allow

Order Summary: LABOR & EMPLOYMENT LAW RESOURCE CENTER SUBSCRIPTION
RENEWAL OF LABOR AND EMPLOYMENT LAW RESOURCE CENTER (LERC20) SUBSCRIPTION UNDER ACCOUNT
NUMBER 482728.
RQL-017-16011260 8/21/2015

SHIP To: HUMAN RESOURCES: ADMINISTRATION
333 W SANTA ANA BLVD
STE 214A
SANTA ANA, CA 92701-4084

Delivery Date: 
FOB: 
Shipping Method: US Postal Service

BILL To: HUMAN RESOURCES: ACCOUNTS PAYABLE
333 W SANTA ANA BLVD
STE 214A
SANTA ANA, CA 92701-4084

Commodity Code: 95635 - Internet Database Subscriptions
DATABASE SUBSCRIPTION

ACCOUNTING LINE INFORMATION

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DOCUMENT COMMENTS

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Comments: Please use object code 1800

User: anastaci.nargis1

SUMMARY COPY
COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000015825: WENDY KYUNG SUH
1237 OLSON DR
FULLERTON, CA 92833-5619

VENDOR CONTACT: WENDY SUH
626-940-6358
wksuh25@hotmail.com

DEPARTMENT: AIDA SANCHEZ-NUNEZ
CONTACT: 714-834-3697
ASANCHEZ-NUNEZ@OCHCA.COM

PROCUREMENT: BRITTANY DAVIS
CONTACT: NA
BDAVIS@OCHCA.COM

PURCHASE ORDER NUMBER:
PO-042-16010670
Version Number: 1 Modification Number:

ORDER TOTAL: $800.00

ORDER DATE: 10/16/2015
PROCUREMENT FOLDER: C004021
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Service
Thresholds Allow

Order Summary: WENDY SUH- RETROACTIVE CONTRACT
CONFIRMING PURCHASE ORDER ISSUED FOR PAYMENT PURPOSES ONLY. INVOICE AND APPROVED RETROACTIVE CONTRACT APPROVAL REQUEST FORM ATTACHED.
RQL 16010680
10/14/2015 BDAVIS

SHIP TO: HEALTH CARE AGENCY: QIPC
405 W 5TH ST
STE 410
SANTA ANA, CA 92701-4546

Delivery Date: Shipping Method: Delivery Type:

BILL TO: HEALTH CARE AGENCY: PROCUREMENT OFFICE
ACCOUNTS PAYABLE
200 W SANTA ANA BLVD
STE 650
SANTA ANA, CA 92701-4134

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COMMODITY / SERVICE INFORMATION

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Commodity Code: 96175 - Translation Services
Translation Services

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