COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000006044: GOODWILL INDUSTRIES OF ORANGE COUNTY
410 N FAIRVIEW ST
SANTA ANA, CA 92703-3412

VENDOR CONTACT: NOT ON FILE
000-000-0000

DEPARTMENT: DUANE BANKEY
CONTACT: 714-834-6871

PROCUREMENT: TAMÍ TRAN
CONTACT:
tami.tran@ceoit.oci.gov.com

REASON MODIFIED:

ORDER SUMMARY: PACKAGING AND ASSEMBLY FOR NACF PHONE IN RRR PACKETS
FOR COUNTY USE: RQL-017-16012617

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

Delivery Date: 
Shipping Method: FOB: FOB Dest, Freight Prepaid

Shipping Instructions:

BILL TO: COUNTY EXECUTIVE OFFICE: INFORMATION & TECHNOLOGY
ACCOUNTS PAYABLE
1501 E ST ANDREW PL
2ND FL
SANTA ANA, CA 92705-4930

Billing Instructions:

<table>
<thead>
<tr>
<th>COMMODITY / SERVICE INFORMATION</th>
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<tbody>
<tr>
<td>Line</td>
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Commodity Code: 91548 - Graphic Arts Services (Not Printing)
Graphic Arts Services (Not Printing)
TO PAY FOR 2 INVOICES -
GW033382 - $2,894.10
GW033431 - $1,540.00
TOTAL: $4434.10

ACCOUNTING LINE INFORMATION

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<th>Budget Control</th>
<th>Unit</th>
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PURCHASE ORDER NUMBER:
PO-017-16010721
Version Number: 1   Modification Number:

ORDER TOTAL: $4,434.10
ORDER DATE: 10/23/2015
PROCUREMENT FOLDER: C007804
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTACT TYPE: Service
CITED AUTHORITY: DPA: Contract Policy Manual Thresholds Allow
COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC1000011030: ORANGE COUNTY DIRECT MAIL
3400 S SUSAN ST
SANTA ANA, CA 92704-6936

VENDOR CONTACT: DAVE JOHNSON
714-444-4441

DEPARTMENT: DUANE BANKEY
CONTACT: 714-434-6871

PROCUREMENT: TAMi TRAN
CONTACT: tamitran@ocgoi.gov.com

REASON MODIFIED:

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Commodity Code: 91558 - Mailing Services (Includes, Addressing, Collating, Packaging
ORANGE COUNTY DIRECT MAIL (OCDM)
JOB 29910 $540.28
JOB 30222 $479.94
JOB 29947 $424.35
JOB 30223 $668.46
JOB 29712 $455.00
JOB 30104 $457.65
JOB 30224 $362.18
JOB 29893 $455.00
JOB 30221 $1071.04

TOTAL: $4,913.90

ACCOUNTING LINE INFORMATION

- Billing Instructions:

- Shipping Instructions:
  FOB: FOB Dest. Freight Prepaid

- Delivery Instructions:
  Delivery Date: 10/19/2015
  Delivery Type: 

ORDER NUMBER: PO-017-16010702
Version Number: 1   Modification Number:
ORDER TOTAL: $4,913.90
ORDER DATE: 10/19/2015
PROCUREMENT FOLDER: C007801
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Service

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

**VENDOR:** VC0000008898: ORANGE COUNTY EMPLOYEES RETIREMENT SYSTEM
2223 E WELLINGTON AVE
SANTA ANA, CA 92701-3161

**VENDOR CONTACT:** JENNIFER REYES
714-558-6231
jreyes@ocers.org

**DEPARTMENT:** MICHELLE AGUERRE
**CONTACT:** 714-834-3530

**PROCUREMENT:** DUYEN LAC
**CONTACT:** duyencac@ocgov.com

---

**PURCHASE ORDER NUMBER:** PO-017-16010873
**Version Number:** 1  **Modification Number:**

**ORDER TOTAL:** $9,347.00

**ORDER DATE:** 11/09/2015
**PROCUREMENT FOLDER:** C006840
**BOARD AWARD NUMBER:**
**BOARD AWARD DATE:**
**CONFIRMING ORDER:** No
**PROCUREMENT TYPE:** Retroactive
**CONTRACT TYPE:** Service
**CITED AUTHORITY:** DPA: Contract Policy Manual
Thresholds Allow

---

**Order Summary:** RETIREMENT PLAN CONSULTING SERVICES
RQL 017-160122232

**SHIP To:** COUNTY EXECUTIVE OFFICE: ADMINISTRATION
333 W SANTA ANA BLVD
3RD FL
SANTA ANA, CA 92701-4085

**Delivery Date:**
**POB:**

**BILL To:** COUNTY EXECUTIVE OFFICE: ACCOUNTS PAYABLE - ADMINISTRATION
333 W SANTA ANA BLVD
3RD FL
SANTA ANA, CA 92701-4085

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**COMMODITY / SERVICE INFORMATION**

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Commodity Code: 91800 - CONSULTING SERVICES
CONSULTING SERVICES

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**FOR INTERNAL COUNTY USE ONLY. THIS IS NOT A LEGAL DOCUMENT. DO NOT DISTRIBUTE TO VENDOR.**
COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000000959: ONESOURCE PRINT SOLUTIONS
17 HAMMOND STE 410
IRVINE, CA 92618-1635
VENDOR CONTACT: RHONDA ESERA
949-452-1990

DEPARTMENT: ARMIDA NUNO
CONTACT: 714-567-0138

PROCUREMENT: DUYEN LAC
CONTACT: duyen.lac@ocgov.com

PURCHASE ORDER NUMBER:
PO-V225-16011044
Version Number: 1    Modification Number:
ORDER TOTAL: $8,943.92
ORDER DATE: 12/10/2015
PROCUREMENT FOLDER: C068945
BOARD AWARD NUMBER:
BOARD AWARD DATE: CONFIRMING ORDER: No
PROCUREMENT TYPE: Retractive
CONTRACT TYPE: Service
Thresholds Allow

Order Summary: PRINTING SERVICES
RX 1145964

SHIP TO: CHILDREN AND FAMILIES COMMISSION OF ORANGE COUNTY: ADMINISTRATION
CHILDREN & FAMILIES COMMISSION
1505 E 17TH ST
STE 230
SANTA ANA, CA 92705-8513
Delivery Date: Shipping Method:
FOB:

BILL TO: CHILDREN AND FAMILIES COMMISSION OF ORANGE COUNTY: ADMINISTRATION
CHILDREN & FAMILIES COMMISSION
1505 E 17TH ST
STE 230
SANTA ANA, CA 92705-8513

COMMODITY / SERVICE INFORMATION

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Commodity Code: 96600 - PRINTING AND TYPESETTING SERVICES
PRINTING AND TYPESETTING SERVICES

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APPROVALS

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SUMMARY COPY
COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000001785: BJ BINDERY
833 S GRAND
SANTA ANA, CA 92705-4117
VENDOR CONTACT: RENU ARYA
714-835-7342

DEPARTMENT: DUANE BANKY
CONTACT: 714-834-6871

PROCUREMENT: TAMI TRAN
CONTACT: tami.tran@ceoit.ocgov.com

REASON MODIFIED: MODIFY TO UPLOAD RETROACTIVE CONTRACT APPROVAL REQUEST FORM.

Order Summary: BJ BINDERY JOBS
GENERAL BINDERY SERVICES TO REFLECT THE 9 INVOICES.
FOR COUNTY REFERENCE ONLY: RQL-017-16010031

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

Delivery Date: FOB: FOB Dest, Freight Prepaid

Shipping Instructions:

Bill To: COUNTY EXECUTIVE OFFICE: INFORMATION & TECHNOLOGY
ACCOUNTS PAYABLE
1501 E ST ANDREW PL
2ND FL
SANTA ANA, CA 92705-4930

Billing Instructions:

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Commodity Code: 96600 - PRINTING AND TYPESETTING SERVICES
BJ BINDERY SERVICES
JOB 136101
JOB 136317
JOB 136755
JOB 137027
JOB 137515
JOB 137546
JOB 138105
JOB 138790
JOB 138970

Accounting Line Information:

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COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0009000298: 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: TAMIR TRAN
CONTACT: tamir.tran@vcoit.oegov.com

REASON MODIFIED:

Order Summary: DIGITAL 4 COLOR PRESS. SYSTEM COMPUTER AND RIP
RETIROACTIVE INVOICE T805797 FOR PRINTING SERVICES.

SH BP To: COUNTY EXECUTIVE OFFICE: PUBLISHING SERVICES

1300 S GRAND AVE
BLDG A
SANTA ANA, CA 92705-4484

Delivery Date: 12/07/2015

Shipping Method: FOB Dest., Freight Prepaid

Shipping Instructions:

BILL To: COUNTY EXECUTIVE OFFICE: INFORMATION & TECHNOLOGY
ACCOUNTS PAYABLE
1501 E ST ANDREW PL
2ND FL
SANTA ANA, CA 92705-4930

Billing Instructions:

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Commodity Code: 79070 - Printing Presses (Not Otherwise Classified)
PRESSTEK LLC
RETIROACTIVE INVOICE T805797 FOR PRINTING SERVICES

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SUMMARY COPY
COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000003360: AEROFLEX WICHITA INC
10200 W YORK ST
WICHITA, KS 67215-8935
VENDOR CONTACT: CHAD KNUDSON
316-529-5579

DEPARTMENT: MARK RETTBERG
CONTACT: 714-628-7197

PROCUREMENT: MARIA AYALA
CONTACT: N/A
MAYALA@OCSD.ORG

PURCHASE ORDER NUMBER:
PO-060-16011211
Version Number: 1  Modification Number:
ORDER TOTAL: $3,517.93

ORDER DATE: 01/13/2016
PROCUREMENT FOLDER: C006179
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Service
Thresholds Allow

Order Summary: RETROACTIVE INVOICE PAYMENT
PO ISSUED FOR PAYMENT OF A RETROACTIVE INVOICE 90097636. CPO APPROVAL RP0030.

SHIP To: SHERIFF-CORONER: COMMUNICATIONS WAREHOUSE 06
840 N ECKHOFF ST
STE 104
ORANGE, CA 92868-1021
Delivery Date: FOB:

BILL To: SHERIFF-CORONER: COMMUNICATIONS WAREHOUSE 06
840 N ECKHOFF ST
STE 104
ORANGE, CA 92868-1021

COMMODITY / SERVICE INFORMATION

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Commodity Code: 90728 - Communications Systems; TV; Microwave; Telephone; Computer Communications Systems; TV; Microwave; Telephone; Computer

ACCOUNTING LINE INFORMATION

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<td>yin, han1</td>
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COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000001564: T-MOBILE USA INC
PO BOX 94503
SEATTLE, WA 98124-6803
VENDOR CONTACT: NOT ON FILE
000-000-4000

DEPARTMENT: TAMI KILTZ
CONTACT: 714-668-4403

PROCUREMENT: YVETTE TORRES
CONTACT: na
YTORRES@orcscd.org

PURCHASE ORDER NUMBER:
PO-060-16011583
Version Number: 1 Modification Number: 

ORDER TOTAL: $3,700.00

ORDER DATE: 03/08/2016
PROCUREMENT FOLDER: C006148
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retrospective
CONTRACT TYPE: Service
Thresholds Allow

Order Summary: RETRO
PAYMENT OF INVOICE FOR WIRE INTERCEPT
INVOICE #: 9239714791

SHIP TO: SHERIFF-CORONER: RNSP
2651 HOTEL TERRACE DR
SANTA ANA, CA 92705-5448
Delivery Date:
Shipping Method:

FOB:

BILL TO: SHERIFF-CORONER: FISCAL/ADMINISTRATIVE SERVICES
320 N FLOWER ST
STE 108
SANTA ANA, CA 92703-5000

COMMODITY / SERVICE INFORMATION

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Commodity Code: 99080 - Surveillance Services
Surveillance Services

ACCOUNTING LINE INFORMATION

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COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000007920: COLTER & PETERSON
414 E 16TH ST
PATERSON, NJ 07514-2638

VENDOR CONTACT: ASYA LIFSHITZ
973-684-0901

DEPARTMENT: MIKE KERR
CONTACT: 714-567-7511

PROCUREMENT: TAMI TRAN
CONTACT: tami.tran@ceoit.ocgov.com

REASON MODIFIED:

Order Summary: MAINTENANCE ON CUTTING MACHINE
TO PAY RETROACTIVE INVOICE #S025529

FOR COUNTY USE: REQ #1151146

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

Delivery Date: 01/22/2016
Shipping Method: FOB Dest, Freight Prepaid

Delivery Type:

BILL To: COUNTY EXECUTIVE OFFICE: INFORMATION & TECHNOLOGY
ACCOUNTS PAYABLE
1501 E ST ANDREW PL
2ND FL
SANTA ANA, CA 92705-4930

Commodity Code: 70062 - Paper Cutters and Trimmers
MAINTENANCE ON CUTTING MACHINE
TO PAY RETROACTIVE INVOICE #S025529

ACCOUNTING LINE INFORMATION

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ORDER TOTAL: $618.48

ORDER DATE: 01/22/2016
PROCUREMENT FOLDER: C007673
BOARD AWARD NUMBER: C007673
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Service
CITED AUTHORITY: DPA: Contract Policy Manual Thresholds Allow
PURCHASE ORDER NUMBER: PO-017-16011281
Version Number: 1 Modification Number:

ORDER TOTAL: $1,675.57

ORDER DATE: 01/26/2016
PROCUREMENT FOLDER: C007671
BOARD AWARD NUMBER: 
BOARD AWARD DATE: 
CONFIRMING ORDER: No 
PROCUREMENT TYPE: Retroactive 
CONTRACT TYPE: Service
CITED AUTHORITY: DPA: Contract Policy Manual Thresholds Allow

VENDOR: VC0000016257: ROLLEM CORPORATION OF AMERICA
1650 S LEWIS ST
ANAHEIM, CA 92805-6413

VENDOR CONTACT: Customer Service
714-935-9130

DEPARTMENT: MIKE KERR
CONTACT: 714-567-7511

PROCUREMENT: TAMI TRAN
CONTACT: tami.tran@ceoi1.ocgov.com

REASON MODIFIED:

Order Summary: REPAIRING OF THE AUTO NUMBERING MACHINE S/N Y289/126 AT PS. TO PAY A RETROACTIVE INVOICE #65243.

FOR COUNTY USE: REQ #115

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

Delivery Date: FOR: FOB Dest, Freight Prepaid
Shipping Method: Delivery Type:

BILL To: COUNTY EXECUTIVE OFFICE: INFORMATION & TECHNOLOGY
ACCOUNTS PAYABLE
1501 E ST ANDREW PL
2ND FL
SANTA ANA, CA 92705-4930

Billing Instructions:

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Commodity Code: 60070 - Machine Repair Tools, Office
ROLLEM CORPORATION OF AMERICA
RETOACTIVE INVOICE #65243.

ACCOUNTING LINE INFORMATION

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COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC000001823: ADVANCED ROLLER COMPANY
212 LEWIS CT
CORONA, CA 92882-1812
VENDOR CONTACT: DENNY WOODRUFF
909-272-3010

DEPARTMENT: MIKE KERR
CONTACT: 714-567-7511

PROCUREMENT: TAMIN TRAN
CONTACT: tami TRAN@CEOIT.OCGOV.COM

REASON MODIFIED:

ORDER NUMBER: PO-017-16011509
Version Number: 1 Modification Number:
ORDER TOTAL: $709.56

ORDER DATE: 02/24/2016
PROCUREMENT FOLDER: C007679
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Commodity
Thresholds Allow

Order Summary: SERVICE TO REPAIR ROLLERS
CHARGES FOR RECOVERY OF PRINTING PRESS ROLLERS AND PARTS FOR EQUIPMENT.
THIS IS A RETROACTIVE CONTRACT TO PAY INVOICE #61880.
FOR COUNTY USE ONLY: REQ# 1154748

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

Delivery Date: Shipping Method: Delivery Type:

BILL TO: COUNTY EXECUTIVE OFFICE: INFORMATION & TECHNOLOGY
ACCOUNTS PAYABLE
1501 E ST ANDREW PL
2ND FL
SANTA ANA, CA 92705-4930

COMMODITY / SERVICE INFORMATION

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Commodity Code: 57864 - Recycling Equipment, Machines, and Supplies
SERVICE TO REPAIR ROLLERS

ACCOUNTING LINE INFORMATION

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

**VENDOR:** VC0000000298: PRESSTEK INC
2350 E DEVON AVE STE 350
DES PLAINES, IL 60018-4612

**VENDOR CONTACT:** LAUREL NANDY
800-752-5139

**DEPARTMENT:** JUSTIN BERARDINO
**CONTACT:** 714-567-5103

**PROCUREMENT CONTACT:** TAMI TRAN
tami.tran@ceoit.ocgov.com

---

**PURCHASE ORDER NUMBER:** PO-017-16011589

**ORDER TOTAL:** $2,242.20

**ORDER DATE:** 03/07/2016

**PROCUREMENT FOLDER:** C007676

**BOARD AWARD NUMBER:**

**BOARD AWARD DATE:**

**CONFIRMING ORDER:** No

**PROCUREMENT TYPE:** Retroactive

**CONTRACT TYPE:** Commodity

**CITED AUTHORITY:** DPA: Contract Policy Manual

Thresholds Allow

---

**Order Summary:** KPG DI 5334/5634 PROFILE DIGITAL MEDIA

THIS IS A RETROACTIVE CONTRACT TO PAY INVOICE #3468309

**FOR COUNTY USE:** REQ #1154422

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

**Delivery Date:**

**Shipping Method:** FOB: FOB Dest, Freight Prepaid

**Delivery Type:**

**BILL TO:** COUNTY EXECUTIVE OFFICE: INFORMATION & TECHNOLOGY

ACCOUNTS PAYABLE
1501 E ST ANDREW PL
2ND FL
SANTA ANA, CA 92705-4930

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**COMMODITY / SERVICE INFORMATION**

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

KPG DI 5334/5634 PROFILE DIGITAL MEDIA

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**ACCOUNTING LINE INFORMATION**

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**APPROVALS**

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**SUMMARY COPY**
VENDOR: VC0000011588: ACCO BRANDS USA LLC
300 TOWER PKWY
LINCOLNSHIRE, IL 60069-3640
VENDOR CONTACT: GLADYS LEE
800-723-4000
gladys.lee@gbc.com

DEPARTMENT: JUSTIN BERARDINO
CONTACT: 714-567-5103

PROCUREMENT: TAMITRAN
CONTACT: tami.tran@ceoiocgov.com

Order Summary: LAMINATOR ROLL
THIS IS A RETROACTIVE CONTRACT TO PAY INVOICE #2467298

FOR COUNTY USE: REQ #1154425

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

Delivery Date: 11/17/2015
Shipping Method: FOB:FOB Dest, Freight Prepaid

BILL To: COUNTY EXECUTIVE OFFICE: INFORMATION & TECHNOLOGY
ACCOUNTS PAYABLE
1501 E ST ANDREW PL
2ND FL
SANTA ANA, CA 92705-4930

COMMODITY / SERVICE INFORMATION

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Commodity Code: 96264 - Packaging and Wrapping Services (Incl. Shrink Wrapping)
LAMINATOR ROLL

ACCOUNTING LINE INFORMATION

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SUMMARY COPY
COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC00000128966: ORANGE COUNTY REGISTER COMMUNICATIONS INC
625 N GRAND AVE
SANTA ANA, CA 92701-4347

VENDOR CONTACT: SHELLEY COLEMAN
714-796-6801
scoleman@ocregister.com

DEPARTMENT: INEZ TORRES
CONTACT: 714-834-5826
inez.torres@ocgov.com

PROCUREMENT: DUYEN LAC
CONTACT: duyen.lac@ocgov.com

PURCHASE ORDER NUMBER:
PO-017-16011657
Version Number: 1 Modification Number:

ORDER TOTAL: $8,199.00

ORDER DATE: 05/14/2016
PROCUREMENT FOLDER: 0010038
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Service
Thresholds Allow

Order Summary: ADMIN - ADVERTISEMENT SERVICES
RX 1160765

SHIP To: COUNTY EXECUTIVE OFFICE: ADMINISTRATION
333 W SANTA ANA BLVD
3RD FL
SANTA ANA, CA 92701-4085

Delivery Date: Shipping Method: Delivery Type:
FOB:

BILL To: COUNTY EXECUTIVE OFFICE: ACCOUNTS PAYABLE - ADMINISTRATION
333 W SANTA ANA BLVD
3RD FL
SANTA ANA, CA 92701-4085

COMMODITY / SERVICE INFORMATION

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Commodity Code: 91571 - Newspaper and Publication Advertising
Newspaper and Publication Advertising

ACCOUNTING LINE INFORMATION

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SUMMARY COPY
Page Number: 1 of
Date Printed: March 15, 2016
COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000001958: RESPONSE ENVELOPE INC
1340 S BAKER AVE
ONTARIO, CA 91761-7742

VENDOR CONTACT: TERRY KASSIEN
909-923-5855

DEPARTMENT: JUSTIN BERARDINO
CONTACT: 714-567-5103

PROCUREMENT: TAMIR TRAN
CONTACT: tamirtran@ceoi.ocegov.com

REASON MODIFIED: MODIFY TO CORRECT REQ # ERROR FROM #1154716 TO #156039

ORDER DATE: 03/16/2016
PROCUREMENT FOLDER: C007686
BOARD AWARD NUMBER: 
BOARD AWARD DATE: 
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Commodity
Thresholds Allow

ORDER TOTAL: $696.86

PURCHASE ORDER NUMBER:
PO-017-16011681
Version Number: 2
Modification Number: 1

FOR COUNTY USE: REQ #1156039

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

Delivery Date: 
Shipping Method: 
Delivery Type:

BILL TO: COUNTY EXECUTIVE OFFICE: INFORMATION & TECHNOLOGY
ACCOUNTS PAYABLE
1501 E ST ANDREW PL
2ND FL
SANTA ANA, CA 92705-4930

COMMODITY / SERVICE INFORMATION

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Commodity Code: 31060 - Envelopes, Recycled Paper
RECTROACTIVE CONTRACT FOR ENVELOPES

ACCOUNTING LINE INFORMATION

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Order Summary: RETROACTIVE CONTRACT - REPAIR OF THE SHRINK WRAP MACHINE.
THIS IS A RETROACTIVE CONTRACT TO PAY INVOICE #87634.

FOR COUNTY USE: REQ #1134716

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

Delivery Date: 01/06/2016-06/30/2016

BILL TO: COUNTY EXECUTIVE OFFICE: INFORMATION & TECHNOLOGY
ACCOUNTS PAYABLE
1501 E ST ANDREW PL
2ND FL
SANTA ANA, CA 92705-4930

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Commodity Code: 92660 - Printing Plant and Bindery Equipment Maintenance and Repair
RETROACTIVE CONTRACT - REPAIR OF THE SHRINK WRAP MACHINE.

ACCOUNTING LINE INFORMATION

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COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000000617: LAERDAL MEDICAL CORPORATION
PO BOX 8500-53168
PHILADELPHIA, PA 19178-3168
VENDOR CONTACT: KELLY SWAIM OC REP
800-648-1851

DEPARTMENT: DEPUTY GRIFFIN
CONTACT: 714-771-2966

PROCUREMENT: MARIA AYALA
CONTACT: N/A
MAYALA@OCSID.ORG

PURCHASE ORDER NUMBER:
PO-060-16011763
Version Number: 1 Modification Number:
ORDER TOTAL: $2,659.65

ORDER DATE: 03/22/2016
PROCUREMENT FOLDER: C010687
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Service
Thresholds Allow

Order Summary: PAYMENT FOR RETRO INVOICE - CPO APPROVED
PO ISSUED FOR PAYMENT OF A RETROACTIVE INVOICE #2015/2000065370 IN THE AMOUNT OF $2659.65. CPO APPROVAL RP0005-184

SHIP To: SHERIFF-CORONER: TRAINING FACILITY
1900 W KATELLA AVE
ORANGE, CA 92867-3419

Delivery Date: Shipping Method:
FOB:
Delivery Type:

BILL To: SHERIFF-CORONER: TRAINING FACILITY
1900 W KATELLA AVE
ORANGE, CA 92867-3419

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Commodity Code: 05527 - Emergency Kits for Vehicles Including First Aid Kit, Tools, Emergency Kits for Vehicles Including First Aid Kit, Tools, 90-1813 HEARTSAVER CPR AED CARDS (3 CARD SHEET)

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PURCHASE ORDER NUMBER:
PO-017-16012002
Version Number: 1    Modification Number:
ORDER TOTAL: $1,153.70

ORDER DATE: 04/14/2016
PROCUREMENT FOLDER: C009306
BOARD AWARD NUMBER: 
BOARD AWARD DATE: 
CONFIRMING ORDER: Yes
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Commodity
Thresholds Allow 

Order Summary: RISK - CLAIMS SEARCH ANNUAL SUBSCRIPTION TO PROCESS FOR PAYMENT INVOICE #IS00066619 DATED 12/31/2013 PER DULY APPROVED RETROACTIVE CONTRACT . APPROVAL REQUEST FORM ATTACHED.
RX #1159014

SHIP To: COUNTY EXECUTIVE OFFICE: RISK MANAGEMENT
600 W SANTA ANA BLVD
STE 104
SANTA ANA, CA 92701-4514
Delivery Date: 
FOB: 
Shipping Method: 
Delivery Type: 

BILL To: COUNTY EXECUTIVE OFFICE: RISK MANAGEMENT
ACCOUNTS PAYABLE
600 W SANTA ANA BLVD
STE 104
SANTA ANA, CA 92701-4514

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Commodity Code: 96100 - MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
CLAIMS SEARCH ANNUAL ONLINE SUBSCRIPTION

ACCOUNTING LINE INFORMATION

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COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000002857: W W GRAINGER INC
310 E BALL RD
ANAHEIM, CA 92805-6312

VENDOR CONTACT: RACHEL KAIZOJI
562-217-2678
rachel.kaizoji@grainger.com

DEPARTMENT: Ronald Freeman
CONTACT: 714-347-8639
Ronald.freeman@da.ocgov.com

PROCUREMENT: ROGER CHANG
CONTACT: n/a
roger.chang@da.ocgov.com

ORDER SUMMARY:
Uniforms for Public Administrator personnel
Retroactive Purchase Order to pay Invoice # 9003372704

Project #: 4028963
Per county RCA MA-017-11011808

SHIP TO: DISTRICT ATTORNEY: PUBLIC ADMINISTRATOR
SUPERVISING DEPUTY PA (714)347-0558
401 CIVIC CENTER DR W
STE 418
SANTA ANA, CA 92701-4515

Delivery Date: 01/20/2016
Shipping Method: Vendor Delivery

FOB: FOB Dest, Freight Prepaid

BILL TO: DISTRICT ATTORNEY: PUBLIC ADMINISTRATOR
ACCOUNTS PAYABLE
PO BOX 22014
SANTA ANA, CA 92702-2014

COMMODITY / SERVICE INFORMATION

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Commodity Code: 68000 - POLICE AND PRISON EQUIPMENT AND SUPPLIES
Uniforms for Public Administrator personnel
Per Invoice #: 9003372704

ACCOUNTING LINE INFORMATION

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COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000011427: JONSET CORPORATION
16251 CONSTRUCTION CIR W
IRVINE, CA 92636-4412
VENDOR CONTACT: DEBBIE KAYE
949-551-5151
debbie@sunsetpropertyservices.com

DEPARTMENT: Niki Patel
CONTACT: 714-986-2390

PROCUREMENT D.IANE E. DODSON
CONTACT: DIANE.DODSON@OCWR.OCGOV.COM

PURCHASE ORDER NUMBER:
PO-299-16011169
Version Number: 1 Modification Number:
ORDER TOTAL: $9,999.50

ORDER DATE: 01/13/2016
PROCUREMENT FOLDER: C000885
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER:
PROCUREMENT TYPE: One (1) Quote
CONTRACT TYPE: Service
Thresholds Allow

Order Summary:
Street Sweeping Services supplement to CT-299-15010752
Supplemental LUMP SUM PAYMENT of $9,999.50, per Amendment #1 to CT-299-15010752.

For County Reference Only:
1146848, BL. 3200-191
1146896, BL. 3300-197
1146887, BL. 3100-197

SHIP TO: OC WASTE & RECYCLING: HEADQUARTERS
300 N FLOWER ST
STE 400
SANTA ANA, CA 92703-5000

DELIVERY DATE: Shipping Method:
FOB: Delivery Type:

BILL TO: OC WASTE & RECYCLING: ACCOUNTS PAYABLE
300 N FLOWER S1
STE 400
SANTA ANA, CA 92703-5000

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Commodity Code: 96874 - Street Sweeping Services
Street Sweeping Services

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