COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC000017353: QUyen H Pham
9333 Bolsa Ave Ste 1
WESTMINSTER, CA 92683-5951

VENDOR CONTACT: QUyen Pham
714-482-2889
ZIPPOST2009@GMAIL.COM

DEPARTMENT: BETH HOLDER
CONTACT: 714-482-2889
BETH.HOLDER@OCCR.OCGOV.COM

PROCUREMENT: LARA SETO
CONTACT: N/A
LARA.SETO@OCCR.OCGOV.COM

PURCHASE ORDER NUMBER:
PO-012-17011813
Version: 1

ORDER TOTAL: $7,936.00

ORDER DATE: 04/10/17
PROCUREMENT FOLDER: C005983
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: OCCR, VIETNAMESE RADIO & TELEVISION ADVERTISING, DISTRICT 1
PURCHASE ORDER ISSUED FOR PAYMENT OF INVOICE 101/2017 FOR VIETNAMESE RADIO AND TELEVISION ADVERTISING FOR DISTRICT 1.

**OCCR INFORMATION ONLY**
CPPO FORM RP0998-1623 , REQ. 1214908

SHIP To: OC COMMUNITY RESOURCES: DIRECTORS OFFICE
1770 N Broadway
4TH FL
SANTA ANA, CA 92706-2606

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

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

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Commodity Code: 91515 - Broadcasting Services, Television
ADIO AND TELEVISION ADVERTISING

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Date | Approver | Approval Level | Status Before | Status After |
-----|----------|----------------|---------------|--------------|
04/10/2017 01:30:31 PM | lin.diana1 | 1 | Pending | Approved |

SUMMARY COPY
PO-060-17011841

ORDER TOTAL: $3,265.88

ORDER DATE: 04/10/17
PROCUREMENT FOLDER: C013545
BOARD AWARD NUMBER: 1
BOARD AWARD DATE: 04/10/17
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Service
CITED AUTHORITY: DPA: Contract Policy Manual Thresholds Allow

Order Summary: GARY TINDEL - RETROACTIVE PAYMENT - CORONER DIVISION.
RETROACTIVE PAYMENT OF INVOICES FOR SERVICES PROVIDED BY VENDOR WITHOUT AN ACTIVE MA....
VENDOR: GARY TINDEL ...
CORONER DIVISION / RICHARD RODRIGUEZ 714-647-7442 / 100-060-060-5454-1900-$3265 88
SHIP To: SHERIFF-CORONER: CORONER DIVISION
1071 W SANTA ANA BLVD
SANTA ANA, CA 92703
Delivery Date: 2017-06-30 00:00:00.000000
Shipping Method: FOB:
Delivery Type: FOB:

BILL To: SHERIFF-CORONER: CORONER DIVISION
1071 W SANTA ANA BLVD
SANTA ANA, CA 92703

COMMODITY / SERVICE INFORMATION

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Commodity Code: 92400 - EDUCATIONAL/TRAINING SERVICES
EDUCATION/TRAINING SERVICES
PAYMENT OF RETROACTIVE INVOICES

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SUMMARY COPY
County of Orange
Purchase Order
County Procurement Office

Vendor: VC0000001887: City of Dana Point
33282 Golden Lantern Ste 140
Dana Point, CA 92629-1865
Vendor Contact: Jennifer Anderson
949-247-3582

Department: Maria Nofal
Contact: 949-923-3797

Procurement: Lisa Marin
Contact: Lisa.Marin@OCCR.OCGOV.COM

Purchase Order Number:
PO-012-17011937
Version: 1
MA Number: --

Order Total: $5,991.00

Order Date: 04/20/17
Procurement Folder: C013029
Board Award Number:
Board Award Date:
Confirming Order:
Procurement Type: Retroactive
Contract Type: Service
Cited Authority: DPA: Contract Policy Manual Thresholds Allow

Order Summary: DPH - Summer 2016 Public Shuttle Services
Purchase Order is issued for Summer 2016 Shuttle Service for Dana Point Harbor
Ship To: OC Dana Point Harbor: Procurement and Contracts
24650 Dana Point Harbor Dr
Dana Point, CA 92629
Delivery Date: Shipping Method: Delivery Type:

FOB: 

Bill To: OC Community Resources: Accounts Payable
1770 N Broadway
Santa Ana, CA 92706-2606

Commodity/Service Information

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Commodity Code: 96182 - Transportation Services (Not Otherwise Classified)
Shuttle Service Dana Point Harbor

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Summary Copy
COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000016219 CF SANTANA HOLDINGS LLC
PO BOX 5098
NEW YORK, NY 10185-5098

VENDOR CONTACT: 000-000-0000

DEPARTMENT CELIA DIAZ-GARCIA
CONTACT: 714-834-5313
CDIAZ-GARCIA@OCHCA.COM

 PROCUREMENT DIANA PEREZ
CONTACT: DPEREZ@OCHCA.COM

PURCHASE ORDER NUMBER:
PO-042-17011769
Version: 1
MA Number: -

ORDER TOTAL: $778.06

ORDER DATE: 04/19/17
PROCUREMENT FOLDER: C013344
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: AFTER HOUR AIR CONDITIONING
REQ1208475
CONFIRMING PURCHASE ORDER ISSUED FOR PAYMENT PURPOSES ONLY INVOICE AND APPROVED RETROACTIVE CONTRACT APPROVAL REQUEST FORM ATTACHED.

REQ1208475/D PEREZ/4 19 17
SHIP To: HEALTH CARE AGENCY: ACCOUNTING
200 W SANTA ANA BLVD
STE 800, 8TH FL
SANTA ANA, CA 92701-4134

Delivery Date: Shipping Method: Delivery Type:
FOB:

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

COMMODITY / SERVICE INFORMATION

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Commodity Code: 55705 - Air Conditioning, Heating and Ventilation
AFTER HOUR AIR CONDITIONING

ACCOUNTING LINE INFORMATION

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SUMMARY COPY
COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC000006579. STRADLING YOCCA CARLSON & RAUTH
660 NEWPORT CENTER DR STE 1600
NEWPORT BEACH, CA 92660-6422
VENDOR CONTACT: NOT ON FILE
000-000-0000

DEPARTMENT GRACE FELIX
CONTACT: 714-935-6291

PROCUREMENT YVETTE TORRES
CONTACT: n/a
YTORRES@ocsd.org

PURCHASE ORDER NUMBER:
PO-060-17012039
Version: 1
MA Number: --

ORDER TOTAL: $4,576.00

ORDER DATE: 05/02/17
PROCUREMENT FOLDER: C013713
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: RETROACTIVE PURCHASE

SHIP To: SHERIFF-CORONER: FACILITY PLANNING
431 THE CITY DR S
ORANGE, CA 92868-3303

Delivery Date: 05/01/18
Shipping Method: FOB:

BILL To: SHERIFF-CORONER: FACILITY PLANNING
431 THE CITY DR S
ORANGE, CA 92868-3303

COMMODITY / SERVICE INFORMATION

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Commodity Code: 96149 - Legal Services, Attorneys
STRA DLING SOLAR LICENSE AGREEMENT

ACCOUNTING LINE INFORMATION

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SUMMARY COPY
COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000016586: WESTCOAST CHILDRENS CLINIC
3301 E 12TH ST STE 259
OAKLAND, CA 94601-2940
VENDOR CONTACT: ELISE GELTMAN
510-269-9030
EGELTMAN@WESTCOASTCC.ORG

DEPARTMENT: VICTOR CHAVEZ
CONTACT: 714-704-8827

PROCUREMENT: BEATRIZ CASTELLON
CONTACT: beatriz.castellon@ssa.ocgov.com

PURCHASE ORDER NUMBER:
PO-063-17011313
Version: 1
MA Number: --

ORDER TOTAL: $6,594.00

ORDER DATE: 05/17/17
PROCUREMENT FOLDER: C014665
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: One (1) Quote
CONTRACT TYPE: Service
CITED AUTHORITY: DPA: Contract Policy Manual Thresholds Allow

Order Summary: TRAINING
FOR SSA USE ONLY: REQ#1203717.
SHIP TO: SOCIAL SERVICES AGENCY: CHILDREN & FAMILY SERVICES/GROUP HOMES/INK
744 N ECKHOFF ST
1ST FL STE A1125
ORANGE, CA 92868

Delivery Date: Shipping Method: Delivery Type:

FOB:

BILL TO: SOCIAL SERVICES AGENCY: PROCUREMENT - 5TH FL
500 N STATE COLLEGE BLVD
ORANGE, CA 92868-1673

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Commodity Code: 96258 - Professional Services (Not Otherwise Classified)

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SUMMARY COPY
Pursuant to the payment voucher and accounting line 100-060-060-1414-1800:

**Order Summary:** RETROACTIVE - FOR PAYMENT OF AN INVOICE

PO issued for payment of invoice number: 3299161422, Amount: $1030.05

**Accounting Line:** 100-060-060-1414-1800

**Ship To:** SHERIFF-CORONER: NORTH OPERATIONS
550 N FLOWER ST
STE 104
SANTA ANA, CA 92703-2361

**Delivery Date:** 05/19/17
**Shipping Method:** Vendor Delivery
**Delivery Type:**

**Bill To:** SHERIFF-CORONER: NORTH OPERATIONS
550 N FLOWER ST
STE 104
SANTA ANA, CA 92703-2361

**Commodity / Service Information:**

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Commodity Code: 42500 - FURNITURE: OFFICE

RETOACTIVE - FOR PAYMENT OF AN INVOICE

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**Approvals:**

- **Date:** 05/22/2017 10:44:15 AM
- **Approver:** tipping.dwight1
- **Approval Level:** 1
- **Status Before:** Pending
- **Status After:** Approved

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

VENDOR: VC0000003142: LEXISNEXIS RISK SOLUTIONS FL INC

6601 PARK OF COMMERCE BLVD
BOCA RATON, FL 33487-8247

VENDOR CONTACT: CHRISTINA BECCIO
561-999-4638

DEPARTMENT: LEISE ZAMORA
CONTACT: 714-834-6322

PROCUREMENT: OLIVIA PRUDENCIO
CONTACT:
oprudencio@ocsd.org

PURCHASE ORDER NUMBER:
PO-060-17012243
Version: 1
MA Number: - -

ORDER TOTAL: $8,295.21

ORDER DATE: 06/06/17
PROCUREMENT FOLDER: C013509
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: DESKOFFICER ONLINE REPORTING SYSTEM LICENSE
RETRO PURCHASE OF DESKOFFICER ONLINE REPORTING SYSTEM (DORS) ANNUAL LICENSE / SUPPORT FEE.

SHIP To: SHERIFF-CORONER: INFO SERVICES
320 N FLOWER ST
3RD FL
SANTA ANA, CA 92703-5000

Delivery Date: 01/01/17
Shipping Method: FOB: FOB Dest, Freight Prepaid
Delivery Type:

BILL To: SHERIFF-CORONER: INFO SERVICES
320 N FLOWER ST
3RD FL
SANTA ANA, CA 92703-5000

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Commodity Code: 92045 - Software Maintenance/Support
DESKOFFICER ONLINE REPORTING SYSTEM LICENSE

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<th>Approval Level</th>
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<td>tipping.dwight1</td>
<td>1</td>
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</table>
Order Summary: PURCHASE AND INSTALLATION OF COOKING RANGES

SHIP TO: PROBATION: JOPLIN YOUTH CENTER
19480 ROSE CANYON RD
TRABUCO CANYON, CA 92678

Delivery Date: 2017-06-30 00:00:00.000000
Shipping Method: Vendor Delivery

FOB: FOB Dest., Freight Prepaid

BILL TO: PROBATION: JOPLIN YOUTH CENTER
PO BOX 307
TRABUCO CANYON, CA 92678

COMMODITY/SERVICE INFORMATION

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<th>Line</th>
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<th>Unit Price</th>
<th>Service Amount</th>
<th>Service From</th>
<th>Service To</th>
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Commodity Code: 96246 - Installation and Removal Services (Not Otherwise Classified)

PURCHASE AND INSTALLATION OF COOKING RANGES

ACCOUNTING LINE INFORMATION

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<th>Line</th>
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ACCOUNTING LINE INFORMATION

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Commodity Code: 96246 - Installation and Removal Services (Not Otherwise Classified)

PURCHASE AND INSTALLATION OF COOKING RANGES

ACCOUNTING LINE INFORMATION

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APPROVALS

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COUNTY OF ORANGE  
PURCHASE ORDER  
COUNTY PROCUREMENT OFFICE  

VENDOR: VC00000006930: INTRATEK COMPUTER INC  
9950 IRVINE CENTER DR  
IRVINE, CA 92618-4357  
VENDOR CONTACT: MIKE GHAZIASKAR  
714-892-0892  

DEPARTMENT: LEISE ZAMORA  
CONTACT: 714-834-6322  

PROCUREMENT: OLIVIA PRUDENCIO  
CONTACT: oprudencio@ocsd.org  

PURCHASE ORDER NUMBER:  
PO-060-18010009  
Version: 1  
MA Number: --  

ORDER TOTAL: $3,308.53  
ORDER DATE: 07/06/17  
PROCUREMENT FOLDER: C013505  
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: RETRO PAYMENT  RETRO PAYMENT FOR SERVICES NEEDED TO EVALUATE AND REPAIR OF PRINTERS.  
SHIP To: SHERIFF-CORONER: INFO SERVICES  
320 N FLOWER ST  
3RD FL  
SANTA ANA, CA 92703-5000  
Delivery Date:  
Shipping Method:  
Delivery Type:  
FOB:  
BILL To: SHERIFF-CORONER: INFO SERVICES  
320 N FLOWER ST  
3RD FL  
SANTA ANA, CA 92703-5000  

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Commodity Code: 92040 - Programming Services, Computer  
RETRO - PRINTER SERVICES  

ACCOUNTING LINE INFORMATION  
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APPROVALS  

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SUMMARY COPY  
Page Number: 1 of 1  
Data Printed: July 7, 2017
COUNTY OF ORANGE  
PURCHASE ORDER  
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000001904: PRITCHARD SUPPLY INC
520 E DYER RD
SANTA ANA, CA 92707-3737
VENDOR CONTACT: KATHLEEN GRAW
714-556-4822

DEPARTMENT: ELIZABETH OCHOA
CONTACT: 714-935-6841

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

PURCHASE ORDER NUMBER:
PO-060-18010180
Version: 1  MA Number: --
ORDER TOTAL: $3,970.25

ORDER DATE: 08/09/17
PROCUREMENT FOLDER: C014124
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: RETROACTIVE - PAYMENT
PO Issued for retroactive payment of invoice 150735 & 1501039 attached in the total amount of $3970.25 and CPO's approved retro form.

DEPT CODING: 100-060-060-9484-1400

SHIP To: SHERIFF-CORONER: FACILITIES OPERATIONS
431 THE CITY DR S
ORANGE, CA 92868-3303

Delivery Date: 
Shipping Method: 
Delivery Type: 

BILL To: SHERIFF-CORONER: FACILITIES OPERATIONS
431 THE CITY DR S
ORANGE, CA 92868-3303

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Commodity Code: 03167 - HVAC Equipment, Accessories and Supplies (Not Otherwise Clas
IVAC PARIS

ACCOUNTING LINE INFORMATION

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SUMMARY COPY
VENDOR: VC000001822: INKEYE INC
15641 CHEMICAL LN STE D
HUNTINGTON BEACH, CA 92649-1551
VENDOR CONTACT: KRISTIN DELANEY
714-893-2700
ADMIN@PSTITCH.COM

DEPARTMENT: Naran Chantanasombute
CONTACT: 714-347-8691
naran.chantanasombute@da.ocgov.com

PROCUREMENT: ED ALMODOVAR
CONTACT: N/A
ED.ALMODOVAR@DA.OCGOV.COM

MODIFICATION: Modification issued to attach Retroactive Contract Approval Request From - CPO approved
REASON:

Order Summary: Uniforms
Project #4029581
Retroactive Contract Approval Request Form RP110-2133 approved 8/18/2017
Payment in advance authorized.

SHIP TO: DISTRICT ATTORNEY: BUREAU OF INVESTIGATION ADMIN SERVICES
401 CIVIC CENTER DR W
SANTA ANA, CA 92701-4515

Delivery Date: Shipping Method: Vendor Delivery

FOB: Delivery Type:

BILL TO: DISTRICT ATTORNEY. ACCOUNTS PAYABLE
PO BOX 808
SANTA ANA, CA 92702-0808

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COMMODITY / SERVICE INFORMATION

COMMODITY Code: 20000 - CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK

Approvals

Date: Approval Level: Status Before: Status After:
09/15/2017 11:19:49 AM 1 Pending Approved

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SUMMARY COPY
PURCHASE ORDER NUMBER:
PO-017-18010237
Version: 1
MA Number: - -

ORDER TOTAL: $4,000.00

ORDER DATE: 08/29/17
PROCUREMENT FOLDER: C012112
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: REAL ESTATE ADVERTISEMENT OF RFP PRADO PROPERTY
RX 123456
SHIP To: COUNTY EXECUTIVE OFFICE: REAL ESTATE
333 W SANTA ANA BLVD
3RD FL
SANTA ANA, CA 92701-4085

Delivery Date: Shipping Method: Delivery Type:

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 Code: 91571 - Newspaper and Publication Advertising
ADVERTISEMENT OF REAL ESTATE RFP PRADO PROPERTY

ACCOUNTING LINE INFORMATION

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

**VENDOR:** VCO0000014194: LABOR LAW COMPLIANCE CENTER  
17215 RED OAK DR STE 112  
HOUSTON, TX 77090-2611  
**VENDOR CONTACT:** NICK DRAKE  
800-801-0597  
NICK@LABORLAWC.COM  
**DEPARTMENT:** SASHA KEY  
**CONTACT:** 714-834-5317

**PROCUREMENT:** GABRIELA GEORGE  
**CONTACT:** gabriela.george@ocegov.com

---

**PURCHASE ORDER NUMBER:**  
PO-017-180101286  
**Version:** 1  
**MA Number:** --

**ORDER TOTAL:** $4,848.20

**ORDER DATE:** 08/31/17  
**PROCUREMENT FOLDER:** C012121  
**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:** CA STATE/FEDERAL COMBINATION POSTERS FOR 29 LOCATION'S  
***CEO REFERENCE: RQL#1234327 FOR INVOICE #61558***

**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:**  
VENDOR DELIVERED TO 29 VARIOUS COUNTY LOCATIONS (LIST OF LOCATIONS PROVIDED TO THE VENDOR)

**BILL To:**  
COUNTY EXECUTIVE OFFICE: ACCOUNTS PAYABLE - ADMINISTRATION  
333 W SANTA ANA BLVD  
3RD FL  
SANTA ANA, CA 92701-4085  
SEND INVOICE TO THE ATTENTION OF SASHA KEY

---

**COMMODITY / SERVICE INFORMATION**

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Commodity Code: 80176 - Signs and Posters, Informational (No Smoking, Fire Extinguisher, CA Fed & State Combo Compliance Posters)

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**ACCOUNTING LINE INFORMATION**

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**SUMMARY COPY**

Page Number: 1 of 1  
Date Printed: September 1, 2017
COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0000012230: TVEYES INC
2150 POST RD
FAIRFIELD, CT 06824-5669

VENDOR CONTACT: CHRIS CATROPA
203-254-3605
CCATROPA@TVEYES.COM

DEPARTMENT: GAIL KRAUSE
CONTACT: 714-647-1840

PROCUREMENT: GINA LOZARES
CONTACT:
glozares@ocsd.org

PURCHASE ORDER NUMBER:
PO-060-18010351
Version: 1  MA Number: - -
ORDER TOTAL: $2,100.00

PURCHASE ORDER DATE: 09/13/17
PROCUREMENT FOLDER: C013705

ORDER SUMMARY:
ONLINE MEDIA MONITORING SERVICE
RETROACTIVE PAYMENT FOR INVOICE #2017-B3685 FOR $2,100.00
SERVICE PERIOD: 1/1/2017-7/31/2017
SHIP TO: SHERIFF-CORONER: ADMINISTRATION
550 N FLOWER ST
SANTA ANA, CA 92703-2361

Delivery Date: 
Shipping Method: 
Delivery Type: 

FOB: 

Shipping Instructions: REF: PO-060-18010351
ATTN: GAIL KRAUSE
BILL TO: SHERIFF-CORONER: ADMINISTRATION
550 N FLOWER ST
SANTA ANA, CA 92703-2361

COMMODITY / SERVICE INFORMATION

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COMMODITY CODE: 91564-Media Clippings, Outtakes, Critiques, Summaries, Legislative
Media Clippings, Outtakes, Critiques, Summaries, Legislative

BILLING INSTRUCTIONS
1. Send invoices to Duplicate to the County of Orange Bill To Address, as indicated above. Invoices must reference the purchase order number, itemized quantities, description of merchandise, unit and unit price.
2. Vendor code, vendor name, purchase order number and contract number (if applicable) must appear on all invoices, shipping papers, packages and inquiries.
3. Cash discounts, if offered, will be taken within the time limitation and will be taken on the total amount (including tax), unless otherwise stated.
4. Authorized freight charges must be prepaid and added to the invoice(s). Proof of payment must be included for freight charges over twenty-five dollars ($25).
5. Taxpayer Identification Number must be included on all invoices submitted for payment. This will ensure compliance with IRS Requirements and expedite payment processing.
   Out of State Vendors must include California Sales Tax Permit Number.

VENDOR ACKNOWLEDGMENT AND INSTRUCTIONS

Executed by the Authority of the County Purchasing Agent

VENDOR COPY
COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

VENDOR: VC0060017935: REPUBLIC SERVICES INC
PO BOX 78829
PHOENIX, AZ 85062-8829
VENDOR CONTACT: BARBARA MURPHY
657-845-6103
BMURPHY4@REPUBLICSERVICES.COM

DEPARTMENT MARIA POPE
CONTACT: 949-252-5269
MPOPE@ocaier.com

PROCUREMENT MARIA ALBELO
CONTACT: mailbelo@ocaier.com

PURCHASE ORDER NUMBER:
PO-280-18010452
Version: 1
MA Number: --

ORDER TOTAL: $1,500.00

ORDER DATE: 10/02/17
PROCUREMENT FOLDER: C015466
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFERING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Service
CITED AUTHORITY: DPA: Contract Policy Manual Thresholds Allow

Order Summary: TRASH COMPACTOR REPAIR
REQ #1249852
RETROACTIVE #RP0113-2340
SHIP To: JOHN WAYNE AIRPORT: ADMINISTRATION
3160 AIRWAY AVE
COSTA MESA, CA 92626-4608

Delivery Date:
Shipping Method:
Delivery Type:

BILL To: JOHN WAYNE AIRPORT: ACCOUNTS PAYABLE
3160 AIRWAY AVE
COSTA MESA, CA 92626-4608

COMMODITY / SERVICE INFORMATION

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Commodity Code: 91027 - Garbage/Trash Removal, Disposal and/or Treatment
TRASH COMPACTOR REPAIR

ACCOUNTING LINE INFORMATION

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APPROVALS

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DC CAPS-PD FORM v2.0
PO-280-18010452.1
SUMMARY COPY
Page Number: 1 of 1
Date Printed: October 2, 2017