

Purchase Order

No. PB 150145
 MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE

Santa Clara County Office Of Education

SHIP TO:

VENDOR: 021946. Phone:

TO: HILLIE SUE DANIEL
 182 CAMELBACK ROAD
 PLEASANT HILL, CA 94523

*Please not a address
 203 Mt. Wilson Place
 San Jose, CA 95127*

RECEIVING TELEPHONE NO. (408) 453-8910
 HOURS OF DELIVERY: 8:00 AM - 4:00 PM

PO DATE	SUBMITTED BY	SITE NAME		REQ. NO.		
01/15/2015	JNKERSHAW/ TMAI	K6861		962318		
TERMS	NET 30	FOB	DESTINATION	DELIVERY DATE		
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES #
1	1	LOT	BLANKET PURCHASE ORDER FOR FISCAL YEAR 2014-2015 BEGINNING JULY 1, 2014 AND ENDING JUNE 30, 2015 FOR THE FOLLOWING: CONSULTING SERVICES - NOT TO EXCEED CONTRACTOR WILL PROVIDE PAYROLL RELATED SERVICES IN ACCORDANCE WITH TERMS, CONDITIONS, AND REQUIREMENTS AS STIPULATED IN SCCOE PROPOSAL #EPP-4-14-15 AND AS AGREED TO IN CONTRACT #RM15-16-0399 SERVICES ARE FOR THE PERIOD OF JAN 1, 2015 TO JULY 31, 2015.	99,999.00	99,999.00	000000
				Sub Total	99,999.00	
				Tax	0.00	
				Shipping & Handling	0.00	
				PO Total	99,999.00	
DIRECT BILLING INQUIRIES TO: 1 (408) 453-6787 SEND INVOICES TO: ACCOUNTING SERVICES, MC 242 1190 RIDDER PARK DR. SAN JOSE, CA 95131						

CAL-OSHA Material Safety Sheets (from OSHA-20) must be supplied on materials listed by CAL-OSHA as hazardous substances. Equipment supplied by vendor shall conform to all CAL-OSHA requirements.

THIS PO IS SUBJECT TO TERMS ON REVERSE

By 
 AUTHORIZED SIGNATURE

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