

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
200 WEST SANTA ANA BOULEVARD HOLDINGS LLC	HCA	PO04215010483	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010483 AND ATTENTION TO BRITTANY DAVIS. PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. <input type="checkbox"/>	1820	0
			One (1) Quote Total	RQL-	1820	0
	PO04215010483 Total				1820	0
	HCA Total				1820	0
200 WEST SANTA ANA BOULEVARD HOLDINGS LLC Total					1820	0
911VEHICLE.COM	JWA	PO28015010031	One (1) Quote	FOR JWA USE ONLY: <input type="checkbox"/> REQUISITIONS 22948 & 22949 <input type="checkbox"/> <input type="checkbox"/> VERSION 2: <input type="checkbox"/> UPLOADED QUOTES: <input type="checkbox"/> QUOTE 3514-2 IS FOR THREE (3) TRUCKS <input type="checkbox"/> QUOTE 3514-3 IS FOR ONE (1)TRUCK	15907.32	0
			One (1) Quote Total		15907.32	0
	PO28015010031 Total				15907.32	0
	JWA Total				15907.32	0
911VEHICLE.COM Total					15907.32	0
A LIGHTING BY DESIGN INC	OCCR	CT01215010173	One (1) Quote	PURCHASE ORDER IS ISSUED FOR INSTALLATION OF LED MOTION SECURITY FLOODLIGHT AT OC ANIMAL CARE PER QUOTE DATED 8/7/2014. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	130	0
			One (1) Quote Total	FOR OCCR REF ONLY: 415075	130	0
	CT01215010173 Total				130	0
	OCCR Total				130	0
A LIGHTING BY DESIGN INC Total					130	0
ACCOLADE BINDERS INC	CEO	PO01715010028	One (1) Quote	County use: RQS-017-14010318	103.68	0
			One (1) Quote Total		103.68	0
	PO01715010028 Total				103.68	0
	CEO Total				103.68	0
ACCOLADE BINDERS INC Total					103.68	0
ACE COMMERCIAL LAUNDRY EQUIPMENT INC	SSA	PO06315010565	Two (2) Quotes	FOR SSA USE ONLY: REQ. # 293249	9948.53	0
			Two (2) Quotes Total		9948.53	0
	PO06315010565 Total				9948.53	0
	SSA Total				9948.53	0
ACE COMMERCIAL LAUNDRY EQUIPMENT INC Total					9948.53	0
ACTION CONTRACTORS INC	OCCR	CT01215010255	COOP - RCA	CT-012-15010255 IS A SUBORDINATE AGREEMENT PER THE TERMS AND CONDITIONS OF RCA MASTER AGREEMENT # MA-017-13010880 WITH ACTION CONTRACTORS INC. CONTRACT # CT-012-15010255 IS HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> **OCCR INFORMATION** <input type="checkbox"/> REQ 416828 <input type="checkbox"/> <input type="checkbox"/>	5916	0
			COOP - RCA Total		5916	0
	CT01215010255 Total				5916	0
	OCCR	CT01215010268	COOP - RCA	LIGHT POLE REPLACEMENT TO BE PROVIDED IN ACCORDANCE WITH ATTACHED SUBORDINATE AGREEMENT AND RCA MA-017-13010880 INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> <input type="checkbox"/>	3036	0
			COOP - RCA Total	FOR OCCR REFERENCE ONLY: DL 10.08.14 RX 416297	3036	0
	CT01215010268 Total				3036	0
	OCCR	PO01215010546	COOP - RCA	ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH COUNTY OF ORANGE REGIONAL COOPERATIVE AGREEMENT: MA 017-13010880 AND CONTRACTOR PROPOSALS #OC-08221402 AND OC-08221404 DATED 8/22/14; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. <input type="checkbox"/> <input type="checkbox"/>	13399	0
			COOP - RCA Total	*****PREVAILING WA	13399	0
PO01215010546 Total				13399	0	
OCCR Total				22351	0	
ACTION CONTRACTORS INC Total					22351	0

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
ACTIONABLE INTELLIGENCE TECHNOLOGIES INC	DA	PO02615010711	One (1) Quote		6982.37	0
			One (1) Quote Total		6982.37	0
	PO02615010711 Total				6982.37	0
	DA Total				6982.37	0
ACTIONABLE INTELLIGENCE TECHNOLOGIES INC Total					6982.37	0
ADAMS MAGNETIC PRODUCTS INC	Prob	PO05715010786	One (1) Quote		685.8	0
			One (1) Quote Total		685.8	0
	PO05715010786 Total				685.8	0
	Prob Total				685.8	0
ADAMS MAGNETIC PRODUCTS INC Total					685.8	0
ADAPT CONSULTING INC	Clerk R	PO05915010551	One (1) Quote	PURCHASE ORDER ISSUED PER ATTACHED COUNTY TERMS AND CONDITIONS.□	681.2	0
			One (1) Quote Total		681.2	0
	PO05915010551 Total				681.2	0
	Clerk Rec Total				681.2	0
	HCA	PO04215010611	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED.□ □ VENDOR TO REFERENCE INVOICE WITH PO-042-15010611 AND ATTENTION TO DIANA PEREZ.□ □ PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE.□ RQ	2981.76	0
			One (1) Quote Total		2981.76	0
PO04215010611 Total				2981.76	0	
HCA Total				2981.76	0	
ADAPT CONSULTING INC Total					3662.96	0
ADS SECURITY SYSTEMS INC	OCWR	CT29915010140	One (1) Quote	ACCOUNT NUMBERS: 130-1066, 130-1016	300	0
			One (1) Quote Total		300	0
	CT29915010140 Total				300	0
	OCWR Total				300	0
ADS SECURITY SYSTEMS INC Total					300	0
ADVANCED CALL PROCESSING INC	AC	CT00315010067	One (1) Quote	INTERACTIVE INTELLIGENCE ANNUAL LICENSE RENEWAL FOR SOFTWARE MAINTENANCE AND SUPPORT SERVICES. SERVICES TO BE PROVIDED IN COMPLIANCE WITH ADVANCED PROCESSING MAINTENANCE AND SUPPORT SERVICES AGREEMENT WITH COUNTY OF ORANGE TTC AND ATTACHMENT A.□ □ PAYMENT	18568.62	18568.62
			One (1) Quote Total		18568.62	18568.62
	CT00315010067 Total				18568.62	18568.62
	AC Total				18568.62	18568.62
ADVANCED CALL PROCESSING INC Total					18568.62	18568.62
ADVANCED ELECTRONICS INC	HCA	PO04215010647	Request for Bids - RFB	THIS PURCHASE ORDER (PO) IS HEREBY BEING ISSUED PER COUNTY GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED □ □ VENDOR TO REFERENCE INVOICE WITH PO-042-15010647 AND MAIL TO:□ □ HEALTH CARE AGENCY/PROCUREMENT □ ATTN: ROLAND TABANGIN □ 200 W. SANTA ANA	24947.66	0
			Request for Bids - RFB Total		24947.66	0
	PO04215010647 Total				24947.66	0
	HCA Total				24947.66	0
ADVANCED ELECTRONICS INC Total					24947.66	0
AECOM TECHNICAL SERVICES INC	Sheriff	CT06015010251	One (1) Quote		10567.14	0
			One (1) Quote Total		10567.14	0
	CT06015010251 Total				10567.14	0
	Sheriff Total				10567.14	0
AECOM TECHNICAL SERVICES INC Total					10567.14	0
AEF SYSTEMS CONSULTING INC	OCPW	CT08015010082	One (1) Quote	**** SEE ATTACHED CONTRACT SUMMARY **** □ □ RE 07/31/14 RX 284731	25000	0
			One (1) Quote Total		25000	0
	CT08015010082 Total				25000	0
	OCPW Total				25000	0
AEF SYSTEMS CONSULTING INC Total					25000	0
AIR MANAGEMENT INDUSTRIES INC	OCPW	PO08015010008	Request for Bids - RFB	SEE CONTRACT SUMMARY. TL 07/01/14 RX 281858	16500	16500

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
AIR MANAGEMENT INDUSTRIES INC	OCPW	PO08015010008	Request for Bids - RFB Total		16500	16500
		PO08015010008 Total			16500	16500
	OCPW Total				16500	16500
AIR MANAGEMENT INDUSTRIES INC Total					16500	16500
AIR QUALITY ENGINEERING INC	OCPW	CT08015010096	One (1) Quote	SEE ATTACHED CONTRACT SUMMARY. DAR 8/27/14 RX: 284642	7780	0
			One (1) Quote Total		7780	0
		CT08015010096 Total			7780	0
	OCPW Total				7780	0
AIR QUALITY ENGINEERING INC Total					7780	0
AIR TREATMENT CORPORATION	OCPW	PO08015010077	Two (2) Quotes	WORK ORDER # EW788407 ** SEE ATTACHED CONTRACT SUMMERY ** AC, 07/18/14, RX#283264	5360.04	5360.04
			Two (2) Quotes Total		5360.04	5360.04
		PO08015010077 Total			5360.04	5360.04
	OCPW Total				5360.04	5360.04
AIR TREATMENT CORPORATION Total					5360.04	5360.04
AIRPORT PROFESSIONAL SERVICES LLC	JWA	PO28015010312	One (1) Quote	FOR VENDOR USE ONLY: <input type="checkbox"/> ****IMPORTANT NOTICE**** <input type="checkbox"/> ITEMS MUST BE SHIPPED TO <input type="checkbox"/> 366 PAULARINO, COSTA MESA, CA 92626 <input type="checkbox"/> <input type="checkbox"/> SHIPPER MUST CONTACT RICHARD GIVENS AT (949) 3338-0775 OR (949) 252-5151 FOR ETA OF DELIVERY AND ESCORT ONTO TO AIRFIELD FOR DELIVERY TO ST	1985.04	1985.04
			One (1) Quote Total		1985.04	1985.04
		PO28015010312 Total			1985.04	1985.04
	JWA Total				1985.04	1985.04
AIRPORT PROFESSIONAL SERVICES LLC Total					1985.04	1985.04
ALFRED SERRATO	OCCR	PO01215010589	One (1) Quote	PURCHASE ORDER FOR ALFRED C SERRATO FOR SPEAKING ENGAGEMENT AT VARIOUS LIBRARIES GENERAL TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT DO-012- 15010589 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> <input type="checkbox"/> ---FOR OCCR	1000	0
			One (1) Quote Total		1000	0
		PO01215010589 Total			1000	0
	OCCR Total				1000	0
ALFRED SERRATO Total					1000	0
ALISO SMOG CHECK INC	OCPW	CT08012010386	One (1) Quote	***SEE ATTACHED CONTRACT SUMMARY. FVH 02/25/14 RX 278013	4899.55	4899.55
			One (1) Quote Total		4899.55	4899.55
		CT08012010386 Total			4899.55	4899.55
	OCPW Total				4899.55	4899.55
ALISO SMOG CHECK INC Total					4899.55	4899.55
ALL SURFACE ROOFING & WATERPROOFING INC	OCPW	CT08015010176	One (1) Quote	SEE ATTACHED CONTRACT SUMMARY ** AC, 09/04/14, RX#286053	950	950
			One (1) Quote Total		950	950
		CT08015010176 Total			950	950
	OCPW Total				950	950
ALL SURFACE ROOFING & WATERPROOFING INC Total					950	950
ALLIANCE TECH MEDICAL INC	HCA	PO04215010275	One (1) Quote	THIS PURCHASE ORDER (PO) IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> PRICING PER ATTACHED QUOTE. <input type="checkbox"/> <input type="checkbox"/> FREIGHT, SHIPPING, HANDLING ARE AUTHORIZED TO BE PAID AGAINST THIS PO BUT NOT TO EXCEED \$40.00. <input type="checkbox"/> <input type="checkbox"/> PAYMEN	2740	2740
			One (1) Quote Total		2740	2740
		PO04215010275 Total			2740	2740
	HCA Total				2740	2740
ALLIANCE TECH MEDICAL INC Total					2740	2740
ALLIED ELECTRONICS	Sheriff	PO06015010457	One (1) Quote		476.13	468.74
			One (1) Quote Total		476.13	468.74
		PO06015010457 Total			476.13	468.74
		PO06015010500	One (1) Quote		612.24	612.24
			One (1) Quote Total		612.24	612.24
		PO06015010500 Total			612.24	612.24
	Sheriff Total				1088.37	1080.98
ALLIED ELECTRONICS Total					1088.37	1080.98

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt						
ALTAWARE INC	CEO	CT01715010136	One (1) Quote	Vendor to provide services per the attached signed contract. <input type="checkbox"/>	2735	2735						
				<input type="checkbox"/>								
				For County Use: RQL-017-14015496 <input type="checkbox"/>								
				<input type="checkbox"/>								
			One (1) Quote Total	*This purchase order replaces #CT-017-14010142	2735	2735						
CT01715010136 Total					2735	2735						
CEO Total					2735	2735						
ALTAWARE INC Total					2735	2735						
AMERICAN LOCKER SECURITY SYS	Prob	PO05715010560	Two (2) Quotes	Contractor to provide SSA Medi-Cal Annual Redetermination Packet (Vietnamese) per the attached Contract, which is attached and incorporated herein by this reference. <input type="checkbox"/>	4110.7	0						
				<input type="checkbox"/>								
				County Project Contact: Jeff Farkas <input type="checkbox"/>								
				Phone: 714-567-7338 <input type="checkbox"/>								
			Two (2) Quotes Total	Email: jeff.farkas@ocgov.com	4110.7	0						
PO05715010560 Total					4110.7	0						
Prob Total					4110.7	0						
AMERICAN LOCKER SECURITY SYS Total					4110.7	0						
AMERICAN MAIL CENTER INC	CEO	PO01715010780	Request for Bids - RFB	Contractor to provide SSA Medi-Cal Annual Redetermination Packet (Vietnamese) per the attached Contract, which is attached and incorporated herein by this reference. <input type="checkbox"/>	9983.25	0						
				<input type="checkbox"/>								
				County Project Contact: Jeff Farkas <input type="checkbox"/>								
				Phone: 714-567-7338 <input type="checkbox"/>								
				Email: jeff.farkas@ocgov.com								
				Request for Bids - RFB Total			9983.25	0				
PO01715010780 Total					9983.25	0						
AMERICAN MAIL CENTER INC	CEO	PO01715010839	Request for Bids - RFB	Contractor to provide SSA Medi-Cal Walk-in Application Packets per the attached Contract, which is attached and incorporated herein by this reference. <input type="checkbox"/>	3590.73	0						
				<input type="checkbox"/>								
				Medi-Cal Walk-In Application Packet (Vietnamese Version, Packet #23, P1061460) <input type="checkbox"/>								
				<input type="checkbox"/>								
				County Project Cont								
				Request for Bids - RFB Total			3590.73	0				
PO01715010839 Total					3590.73	0						
CEO Total					13573.98	0						
AMERICAN MAIL CENTER INC Total					13573.98	0						
AMERICAN TECHNOLOGIES INC	OCPW	PO08015010252	One (1) Quote	SEE ATTACHED CONTRACT SUMMARY ** AC, 08/05/14, RX#284647	5827.86	0						
				<input type="checkbox"/>								
				EMERGENCY CLEAN-UP SERVICES AT 1770 BROADWAY ** SEE CONTRACT SUMMARY **								
				AC, 09/08/14, RX 287268								
				One (1) Quote Total			14517.75	14517.75				
				One (1) Quote Total			14517.75	14517.75				
PO08015010252 Total					5827.86	0						
PO08015010523 Total					14517.75	14517.75						
OCPW Total					20345.61	14517.75						
AMERICAN TECHNOLOGIES INC Total					20345.61	14517.75						
AMERICAN TEXTILE SYSTEMS	Prob	PO05715010298	One (1) Quote	Contractor to provide SSA Medi-Cal Annual Redetermination Packet (Vietnamese) per the attached Contract, which is attached and incorporated herein by this reference. <input type="checkbox"/>	2739.15	2739.15						
				<input type="checkbox"/>								
				County Project Contact: Jeff Farkas <input type="checkbox"/>								
				Phone: 714-567-7338 <input type="checkbox"/>								
			One (1) Quote Total	2739.15	2739.15							
PO05715010298 Total					2739.15	2739.15						
Prob Total					2739.15	2739.15						
AMERICAN TEXTILE SYSTEMS Total					2739.15	2739.15						
AMTEC HUMAN CAPITAL	CEO	CT01715010071	Request for Bids - RFB	THIS CT HAS BEEN ISSUED AS AN ADDITION TO CT-017-14010440 DUE TO SYSTEM LIMITATIONS, FUNDS COULD NOT BE INCREASED TO ENCUMBRANCE FOR THIS FISCAL YEAR. <input type="checkbox"/>	16000	16000						
				<input type="checkbox"/>								
				TOTAL AMOUNT OF SIGNED CONTRACT IS \$48,000, ONLY ENCUMBERED \$32,000, THE BALANCE OF \$16,000 IS ENUMBE								
				Request for Bids - RFB Total			16000	16000				
				CT01715010071 Total					16000	16000		
				AMTEC HUMAN CAPITAL			CEO	CT01715010217	COOP - RCA	PER ATTACHED SIGNED CONTRACT. <input type="checkbox"/>	15000	7473.87
<input type="checkbox"/>												
FOR COUNTY AGENCY REFERENCE ONLY: RQS-017-14010312.												
COOP - RCA Total	15000	7473.87										
CT01715010217 Total					15000	7473.87						
CEO Total					31000	23473.87						
AMTEC HUMAN CAPITAL Total					31000	23473.87						

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
ANAHEIM CHAMBER OF COMMERCE FOUNDATION	OCCR	CT01215010030	One (1) Quote	THIS PURCHASE ORDER IS ISSUED FOR JOB FAIR SERVICE/BUSINESS FOLLOW-UP <input type="checkbox"/>	15000	15000
				<input type="checkbox"/>		
				**AUDITOR-CONTROLLER IS AUTHORIZED TO MAKE PAYMENT IN ADVANCE UPON SUBMISSION OF INVOICE <input type="checkbox"/>		
				<input type="checkbox"/>		
			One (1) Quote Total	-FOR OCCR REF ONLY: 412005 <input type="checkbox"/>		
		CT01215010030 Total			15000	15000
	OCCR Total				15000	15000
ANAHEIM CHAMBER OF COMMERCE FOUNDATION Total					15000	15000
ANAHEIM ORANGE COUNTY VISITOR & CONVENTION BURU	JWA	PO28015010303	One (1) Quote	REQ 23020 <input type="checkbox"/>	3250	3250
				PAYMENT IN ADVANCE		
		PO28015010303 Total			3250	3250
	JWA Total				3250	3250
ANAHEIM ORANGE COUNTY VISITOR & CONVENTION BURUEA Total					3250	3250
ANDA INC	HCA	PO04215010405	One (1) Quote	THIS PURCHASE ORDER (PO) IS ISSUED PER COUNTY OF ORANGE TERMS AND CONDITIONS HEREBY ATTACHED. <input type="checkbox"/>	4653	4653
				<input type="checkbox"/>		
				OLANZAPINE 15MG, NDC#55111-0264-81 QTY 33 BOXES, \$57.00 EACH. <input type="checkbox"/>		
				<input type="checkbox"/>		
			One (1) Quote Total	OLANZAPINE 20MG, NDC#55111-0265-81 QTY 33 BOXES, \$84.00 EACH <input type="checkbox"/>		
		PO04215010405 Total		PAYMENT TERMS: NET 30 DAYS <input type="checkbox"/>	4653	4653
	HCA Total				4653	4653
ANDA INC Total					4653	4653
ANDERSON & HOWARD ELECTRIC INC	JWA	PO28015010226	One (1) Quote	RX#23086 <input type="checkbox"/>	25000	7235
		PO28015010226 Total			25000	7235
	JWA Total				25000	7235
ANDERSON & HOWARD ELECTRIC INC Total					25000	7235
ANIXTER INC	JWA	PO28015010324	One (1) Quote	RX#23121	3228.86	0
		PO28015010324 Total			3228.86	0
	JWA Total				3228.86	0
ANIXTER INC Total					3228.86	0
AOS INC	OCPW	CT08015010248	One (1) Quote	SEE ATTACHED CONTRACT SUMMARY. DAR 9-24-14 RX: 287318	13269.91	0
		CT08015010248 Total			13269.91	0
	OCPW Total				13269.91	0
AOS INC Total					13269.91	0
APPLE INC	ROV	PO03115010193	COOP - WSCA	PRICING, TERMS, AND CONDITIONS PER WSCA MASTER PRICE AGREEMENT NO. B27158 WITH APPLE INC. <input type="checkbox"/>	6501.58	6501.58
				<input type="checkbox"/>		
		PO03115010193 Total	COOP - WSCA Total		6501.58	6501.58
	ROV Total				6501.58	6501.58
APPLE INC Total					6501.58	6501.58
ARDENT SUPPORT TECHNOLOGIES	OCCR	CT01215010152	One (1) Quote	ONE-TIME PURCHASE ORDER FOR SUPPORT TO CARE PACK BUNDLE FOR SERVERS PER ATTACHED QUOTE# 4356 IN ACCORDANCE WITH CONTRACT AGREEMENT NUMBER CT-012-15010152 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	24992.3	0
				<input type="checkbox"/>		
				*** FOR OCCR REFER		
		CT01215010152 Total			24992.3	0
	OCCR Total				24992.3	0
	OCPW	CT08015010198	One (1) Quote	**SEE ATTACHED CONTRACT SUMMARY** <input type="checkbox"/>	24555	0
				<input type="checkbox"/>		
		CT08015010198 Total		9.8.14 AS RX# 284787	24555	0
			One (1) Quote Total		24555	0

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
ARDENT SUPPORT TECHNOLOGIES	OCPW	CT08015010198 Total			24555	0
	OCPW Total				24555	0
ARDENT SUPPORT TECHNOLOGIES Total					49547.3	0
ARGOSY UNIVERSITY	HCA	CT04215010097	One (1) Quote	THIS CONTRACT (CT) IS ISSUED AS A CONVENIENCE CT. COUNTY OF ORANGE TERMS & CONDITIONS DO NOT APPLY AND VENDOR SIGNATURE IS NOT REQUIRED, FOR PAYMENT PURPOSES ONLY. <input type="checkbox"/> ATTACHED DOCUMENTS: 1. LETTER OF INTENT TO SPONSOR 2. COUNTY OF ORANGE Ts & Cs 3.. E	6164.66	0
		CT04215010097 Total	One (1) Quote Total		6164.66	0
	HCA Total				6164.66	0
ARGOSY UNIVERSITY Total					6164.66	0
ARNOLD J POPKY	HCA	PO04215010445	One (1) Quote	THIS CONTRACT (PO) IS ISSUED AS A ONE-TIME PURCHASE ORDER. COUNTY OF ORANGE TERMS & CONDITIONS DO APPLY AND VENDOR SIGNATURE IS REQUIRED, <input type="checkbox"/> <input type="checkbox"/> ATTACHED DOCUMENTS: 1. PRICE QUOTE 2. COUNTY OF ORANGE T's & C's WITH SIGNATURE PAGE 3. LETTER OF INTENTION 4	900	0
		PO04215010445 Total	One (1) Quote Total		900	0
	HCA Total				900	0
ARNOLD J POPKY Total					900	0
ARROW RESTAURANT EQUIPMENT & SUPPLIES INC	Prob	PO05715010807	One (1) Quote		1451.52	0
		PO05715010807 Total	One (1) Quote Total		1451.52	0
	Prob Total				1451.52	0
ARROW RESTAURANT EQUIPMENT & SUPPLIES INC Total					1451.52	0
ASSA ABLOY ENTRANCE SYSTEMS US INC	JWA	PO28014012709	One (1) Quote	RX #22995 INSTALL BESAM AUTOMATIC DOOR.	14798	0
		PO28014012709 Total	One (1) Quote Total		14798	0
	JWA Total				14798	0
ASSA ABLOY ENTRANCE SYSTEMS US INC Total					14798	0
AUDIOVISUAL SOLUTIONS LLC	OCCR	PO01215010528	One (1) Quote	THIS PURCHASE ORDER (PO) IS PER THE TERMS AND CONDITIONS OF ATTACHED CONTRACT NO. PO-012-15010528, HEREBY ATTACHED. <input type="checkbox"/> ***OCCR INFORMATION ONLY*** REQ 414326 <input type="checkbox"/> <input type="checkbox"/>	2997.4	0
		PO01215010528 Total	One (1) Quote Total		2997.4	0
	OCCR Total				2997.4	0
AUDIOVISUAL SOLUTIONS LLC Total					2997.4	0
AVALON TENT & PARTY CORPORATION	OCCR	CT01214010693	Two (2) Quotes	PURCHASE ORDER ISSUED IN ACCORDANCE WITH AGREEMENT # CT-012-14010693 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. FOR OCCR REFERENCE ONLY: RX # 409325 <input type="checkbox"/>	5477.92	5477.92
		CT01214010693 Total	Two (2) Quotes Total	9/8/14 MODIFIED TO REDUCE ENCUMBRANCE PER BUDGET REQUEST - LFG	5477.92	5477.92
	OCCR Total				5477.92	5477.92
AVALON TENT & PARTY CORPORATION Total					5477.92	5477.92
AXIOM SERVICES INC	JWA	PO28015010469	One (1) Quote	REQ 22864 <input type="checkbox"/> PAYMENT IN ADVANCE	966.02	966.02
		PO28015010469 Total	One (1) Quote Total		966.02	966.02
	JWA Total				966.02	966.02
AXIOM SERVICES INC Total					966.02	966.02

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt		
AZTEC TECHNOLOGY CORP	OCCR	CT01215010031	Request for Bids - RFB	STEEL REFURBISHED CONTAINERS TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT. <input type="checkbox"/>	11637	8413.2		
				<input type="checkbox"/> FOR OCCR REFERENCE ONLY: DL 07.07.14 RX 411877 <input type="checkbox"/>				
				***** <input type="checkbox"/>				
				MODIFICATION #1 ISSUED TO ADD A LOCK-BOX ON THE 15'				
CT01215010031 Total			Request for Bids - RFB Total	11637	8413.2			
OCCR Total				11637	8413.2			
AZTEC TECHNOLOGY CORP Total								
B&H FOTO & ELETRONICS	DA	PO02615010581	One (1) Quote	This PO replaces PO-026-15010424	1564.75	0		
				One (1) Quote Total	1564.75	0		
				PO02615010581 Total	1564.75	0		
				DA Total	1564.75	0		
B&H FOTO & ELETRONICS Total				1564.75	0			
BARBARA JOANN ANZALDUA	OCCR	CT01215010230	One (1) Quote	PURCHASE ORDER ISSUED IN ACCORDANCE WITH AGREEMENT # CT-012-15010230 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	4450	0		
				<input type="checkbox"/> FOR OCCR REFERENCE ONLY: RX 416471 <input type="checkbox"/>				
				<input type="checkbox"/> 10/6/14 MODIFIED TO ADD DEPT OBJ PER BUDGET REQUEST - LFG				
				One (1) Quote Total			4450	0
CT01215010230 Total				4450	0			
OCCR Total				4450	0			
BARBARA JOANN ANZALDUA Total								
BAR-SCAN INC	OCWR	CT29915010043	One (1) Quote	ISSUED PER COUNTY TERMS AND CONDITIONS. PAYABLE ANNUALLY IN ADVANCE.	1500	1500		
				One (1) Quote Total	1500	1500		
				CT29915010043 Total	1500	1500		
				OCWR Total	1500	1500		
BAR-SCAN INC Total				1500	1500			
BELLFREE CONTRACTORS INC	OCCR	CT01215010250	One (1) Quote	JOB: EH21682 - TRAIL MAINTENANCE - O'NEILL REGIONAL PARK; ARROYO TRABUCO TRAIL STREAM CROSSING <input type="checkbox"/>	17325	0		
				<input type="checkbox"/> ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH THE ATTACHED TERMS, CONDITIONS AND CONTRACTORS PROPOSAL DATED AUGUST 21, 2014; WHICH ARE INTEGRAL PARTS OF				
				One (1) Quote Total			17325	0
				CT01215010250 Total			17325	0
OCCR Total				17325	0			
BELLFREE CONTRACTORS INC Total								
BIOMETRICS4ALL INC	JWA	PO28015010337	One (1) Quote	REQ 23087	10996.76	0		
				One (1) Quote Total	10996.76	0		
				PO28015010337 Total	10996.76	0		
				JWA Total	10996.76	0		
BIOMETRICS4ALL INC Total				10996.76	0			
BITHELL INC	OCCR	PO01215010225	One (1) Quote	PUBLIC WORKS PROJECT FOR ANTI-GRAFFITI COATING TO RESTROOM INTERIOR WALLS AT IRVINE REGIONAL PARK. WORK SHALL BE DONE IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	14456	14456		
				<input type="checkbox"/> *****PREVAILING WAGE APPLIES PURSUANT TO THE PROVISIONS OF				
				One (1) Quote Total			14456	14456
				PO01215010225 Total			14456	14456
OCCR Total				14456	14456			
BITHELL INC Total								
BLACK DIAMOND ENTERPRISES INC	CEO	PO01715010447	Request for Quotes - RFQ	ONE TIME PURCHASE OF POLL WORKER PASS #P1060685 WITH TWO INTEGRATED CARDS TO BE PROVIDED BY CONTRACTOR PER THE ATTACHED QUOTE, COUNTY GENERAL TERMS AND CONDITIONS. <input type="checkbox"/>	10785.96	10785.96		
				<input type="checkbox"/>				
				Request for Quotes - RFQ FOR COUNTY REFERENCE ONLY: RQS-017-15010066				
				Request for Quotes - RFQ Total			10785.96	10785.96
PO01715010447 Total				10785.96	10785.96			
CEO Total				10785.96	10785.96			
BLACK DIAMOND ENTERPRISES INC Total								
BOB BARKER COMPANY INC	Prob	PO05715010270	One (1) Quote		430.08	430.08		
				One (1) Quote Total	430.08	430.08		
				PO05715010270 Total	430.08	430.08		
				PO05715010273	One (1) Quote	930.98	930.98	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
BOB BARKER COMPANY INC	Prob	PO05715010273	One (1) Quote Total		930.98	930.98
		PO05715010273 Total			930.98	930.98
		PO05715010297	One (1) Quote		840.96	840.96
			One (1) Quote Total		840.96	840.96
		PO05715010297 Total			840.96	840.96
		PO05715010498	One (1) Quote		2295	0
			One (1) Quote Total		2295	0
PO05715010498 Total			2295	0		
Prob Total				4497.02	2202.02	
BOB BARKER COMPANY INC Total					4497.02	2202.02
BOJORQUEZ & LEFNER ARCHITECTS INC	OCPW	CT08014010724	Request for Proposals - RFP	SEE ATTACHED CONTRACT SUMMARY. DAR 05/05/14 RX: 280211	9090	7647
			Request for Proposals - RFP Total		9090	7647
		CT08014010724 Total			9090	7647
OCPW Total				9090	7647	
BOJORQUEZ & LEFNER ARCHITECTS INC Total					9090	7647
BRIAN LOGUE	OCCR	CT01215010007	One (1) Quote	CT-042-15010007 IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. CT-042-15010007 HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> CONTRACTOR TO PROVIDE SIDEWALK REPAIRS AND SERVICES. <input type="checkbox"/> <input type="checkbox"/> **OCCR DEPARTMENT INFORMATION** L.SETO/REQ. 412156	0	0
			One (1) Quote Total		0	0
		CT01215010007 Total			0	0
		CT01215010175	One (1) Quote	CT-042-15010007 IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. CT-042-15010007 HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> CONTRACTOR TO PROVIDE SIDEWALK REPAIRS AND SERVICES. <input type="checkbox"/> <input type="checkbox"/> **OCCR DEPARTMENT INFORMATION** L.SETO/REQ. 412156	5360	5360
			One (1) Quote Total		5360	5360
CT01215010175 Total			5360	5360		
OCCR Total				5360	5360	
BRIAN LOGUE Total					5360	5360
BRUCE E MIHELICH	Sheriff	PO06015010300	One (1) Quote		740	740
			One (1) Quote Total		740	740
		PO06015010300 Total			740	740
Sheriff Total				740	740	
BRUCE E MIHELICH Total					740	740
CALIF STATE UNIV FULLERTON	HCA	CT04215010094	One (1) Quote	THIS CONTRACT (CT) IS ISSUED AS A CONVENIENCE CT. COUNTY OF ORANGE TERMS & CONDITIONS DO NOT APPLY AND VENDOR SIGNATURE IS NOT REQUIRED, FOR PAYMENT PURPOSES ONLY. <input type="checkbox"/> <input type="checkbox"/> ATTACHED DOCUMENTS: <input type="checkbox"/> 1. LETTER OF INTENT TO SPONSOR <input type="checkbox"/> 2. EDUCATION INITIATIVE PILOT PROGR	3790.33	0
			One (1) Quote Total		3790.33	0
		CT04215010094 Total			3790.33	0
		CT04215010095	One (1) Quote	THIS CONTRACT (CT) IS ISSUED AS A CONVENIENCE CT. COUNTY OF ORANGE TERMS & CONDITIONS DO NOT APPLY AND VENDOR SIGNATURE IS NOT REQUIRED, FOR PAYMENT PURPOSES ONLY. <input type="checkbox"/> <input type="checkbox"/> ATTACHED DOCUMENTS: <input type="checkbox"/> 1. LETTER OF INTENT TO SPONSOR <input type="checkbox"/> 2. EDUCATION INITIATIVE PILOT PROGR	10913.32	10913.32
			One (1) Quote Total		10913.32	10913.32
CT04215010095 Total			10913.32	10913.32		
HCA Total				14703.65	10913.32	
CALIF STATE UNIV FULLERTON Total					14703.65	10913.32

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
CALIFA GROUP	OCCR	PO01215010743	Sole Source	ONE-TIME PURCHASE OF ONE-YEAR ONLINE DATABASE SUBSCRIPTION OF SCHOLASTIC BOOKFLIX FOR PUBLIC LIBRARIES PATRONS. <input type="checkbox"/>	22336.65	0
				<input type="checkbox"/> *** AUDITOR-CONTROLLER IS AUTHORIZED TO PAY IN ADVANCE UPON RECEIPT OF APPROVED INVOICE(S). *** <input type="checkbox"/>		
				<input type="checkbox"/> *** FOR OCCR REFERENCE ONLY: RX 412095		
				Sole Source Total		
PO01215010743 Total					22336.65	0
OCCR Total					22336.65	0
CALIFA GROUP Total					22336.65	0
CALIFORNIA ASSOCIATION OF AREA AGENCIES ON AGING	OCCR	PO01215010089	One (1) Quote	RX# 413542 <input type="checkbox"/>	7400	7400
				REQUEST FOR CHECK <input type="checkbox"/>		
				MEMBERSHIP RENEWAL FOR CALIFORNIA ASSOCIATION OF AREA AGENCIES ON AGING <input type="checkbox"/>		
				FY 2014-2015 <input type="checkbox"/>		
AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE					7400	7400
PO01215010089 Total					7400	7400
OCCR Total					7400	7400
CALIFORNIA ASSOCIATION OF AREA AGENCIES ON AGING Total					7400	7400
CALIFORNIA ASSOCIATION OF HOUSING AUTHORITIES	OCCR	PO01215010083	One (1) Quote	RX# 413447 <input type="checkbox"/>	1800	1800
				CHECK REQUEST <input type="checkbox"/>		
				2014-2015 MEMBERSHIP RENEWAL-CAHA ALSO INCLUDED 2014-2015 MEMBERSHIP RENEWAL HAASC <input type="checkbox"/>		
				AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE		
PO01215010083 Total					1800	1800
OCCR Total					1800	1800
CALIFORNIA ASSOCIATION OF HOUSING AUTHORITIES Total					1800	1800
CALIFORNIA COMPRESSOR INC	Sheriff	PO06015010074	One (1) Quote	***** PO-060-15010074 WAS ISSUED TO REPLACE ORIGINAL PURCHASE ORDER# PO-060-14012694 DUE TO FY END PROCESSING *****	2974.08	2974.08
				One (1) Quote Total		
				PO06015010074 Total		
				Sheriff Total		
CALIFORNIA COMPRESSOR INC Total					2974.08	2974.08
CALIFORNIA DEPARTMENT OF FISH & WILDLIFE	OCCR	PO01215010084	One (1) Quote	CALIFORNIA NATURAL DIVERSITY DATABASE (CNDDB) <input type="checkbox"/>	400	400
				<input type="checkbox"/> SUBSCRIPTION INVOICE # 38669 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>		
				<input type="checkbox"/> AUDITOR-CONTROLLER, PLEASE ISSUE A REQUEST FOR CHECK TO STATE OF CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE IN THE		
				One (1) Quote Total		
PO01215010084 Total					400	400
OCCR Total					400	400
CALIFORNIA DEPARTMENT OF FISH & WILDLIFE Total					400	400
CALIFORNIA DEPARTMENT OF PARKS AND RECREATION	OCCR	PO01215010147	One (1) Quote	CHECK REQUEST <input type="checkbox"/>	9256.45	9256.45
				THE FOLLOWING HAVE ATTENDED ADVANCED TRAILS PROGRAM: MAINTENANCE AND MANAGEMENT GROUP 9 <input type="checkbox"/>		
				LARRY ACOSTA, SEAN BENGTON, ERIK HANSON, FERNANDO LURATI, MICHAEL MILLER, NICHOLAS NELSON, JAMES WOOTTEN <input type="checkbox"/>		
				AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UP		
PO01215010147 Total					9256.45	9256.45
OCCR Total					9256.45	9256.45
CALIFORNIA DEPARTMENT OF PARKS AND RECREATION Total					9256.45	9256.45
CALIFORNIA STATE UNIVERSITY LONG BEACH	HCA	CT04215010102	One (1) Quote	THIS CONTRACT (CT) IS ISSUED AS A CONVENIENCE CT. COUNTY OF ORANGE TERMS & CONDITIONS DO NOT APPLY AND VENDOR SIGNATURE IS NOT REQUIRED, FOR PAYMENT PURPOSES ONLY. <input type="checkbox"/>	18036.31	0
				<input type="checkbox"/> ATTACHED DOCUMENTS: <input type="checkbox"/>		
				1. LETTER OF INTENT TO SPONSOR <input type="checkbox"/>		
				2.. EDUCATION INITIATIVE PILOT PROG		
One (1) Quote Total					18036.31	0
CT04215010102 Total					18036.31	0
HCA Total					18036.31	0

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
CALIFORNIA STATE UNIVERSITY LONG BEACH Total					18036.31	0
CALIFORNIA STATE UNIVERSITY SAN BERNARDINO	HCA	CT04215010105	One (1) Quote	THIS CONTRACT (CT) IS ISSUED AS A CONVENIENCE CT. COUNTY OF ORANGE TERMS & CONDITIONS DO NOT APPLY AND VENDOR SIGNATURE IS NOT REQUIRED, FOR PAYMENT PURPOSES ONLY. <input type="checkbox"/> ATTACHED DOCUMENTS: 1. LETTER OF INTENT TO SPONSOR 2. COUNTY OF ORANGE T's & C's 3.	3790.33	0
			One (1) Quote Total		3790.33	0
		CT04215010105 Total			3790.33	0
	HCA Total				3790.33	0
CALIFORNIA STATE UNIVERSITY SAN BERNARDINO Total					3790.33	0
CALIFORNIA VETERINARY SPECIALISTS INC	Sheriff	PO06015010391	One (1) Quote		5350.09	0
			One (1) Quote Total		5350.09	0
		PO06015010391 Total			5350.09	0
	Sheriff Total				5350.09	0
CALIFORNIA VETERINARY SPECIALISTS INC Total					5350.09	0
CALOLYMPIC GLOVE & SAFETY CO	Prob	PO05715010785	One (1) Quote		108	0
			One (1) Quote Total		108	0
		PO05715010785 Total			108	0
	Prob Total				108	0
CALOLYMPIC GLOVE & SAFETY CO Total					108	0
CANAL ALARM DEVICES INC	TTC	PO07415010294	Two (2) Quotes	REF: PR#53 Proposal SQ-301839 <input type="checkbox"/> Panasonic WJ-ND40027000T3 Network Video Recorder with (3) TB of storage. *Modification to (v1) to include Terms and Conditions. <input type="checkbox"/>	7911.99	7911.99
			Two (2) Quotes Total		7911.99	7911.99
		PO07415010294 Total			7911.99	7911.99
	TTC Total				7911.99	7911.99
CANAL ALARM DEVICES INC Total					7911.99	7911.99
CANBERRA INDUSTRIES INC	Sheriff	PO06015010122	One (1) Quote		25000	0
			One (1) Quote Total		25000	0
		PO06015010122 Total			25000	0
	Sheriff Total				25000	0
CANBERRA INDUSTRIES INC Total					25000	0
CANON SOLUTIONS AMERICA INC	JWA	PO28015010066	COOP - WSCA	REQ 23017 <input type="checkbox"/> QUOTE 411565-1 <input type="checkbox"/> TRADE IN AND REMOVE OCE TCS400 COLOR COPY, PRINT AND SCAN SYSTEM. <input type="checkbox"/> FIXED ASSETS #69397 AND CONTROLLED EQUIPMENT #4059 & #4061.	10399.96	0
			COOP - WSCA Total		10399.96	0
		PO28015010066 Total			10399.96	0
	JWA Total				10399.96	0
CANON SOLUTIONS AMERICA INC Total					10399.96	0
CAP ARCHITECTURE INC	Sheriff	PO06015010472	Request for Bids - RFB	CONTRACTOR TO DESIGN FIVE NEW CALIFORNIA BUILDING CODE AND AMERICANS WITH DISABILITIES ACT COMPLIANT OFFICES IN RESEARCH AND DEVELOPMENT BUILDING.	22000	0
			Request for Bids - RFB Total		22000	0
		PO06015010472 Total			22000	0
	Sheriff Total				22000	0
CAP ARCHITECTURE INC Total					22000	0
CARD INTEGRATORS CORPORATION	OCWR	PO29915010480	Two (2) Quotes	ONE TIME PURCHASE AND DELIVERY OF IMPACT CARD PRINTER - CE840 WITH SINGLE HOPPER SYSTEM PER ATTACHED TERMS AND CONDITIONS <input type="checkbox"/> FOR ACCOUNTING PURPOSES: SEQUENCE #161	8610.71	0
			Two (2) Quotes Total		8610.71	0
		PO29915010480 Total			8610.71	0
	OCWR Total				8610.71	0
CARD INTEGRATORS CORPORATION Total					8610.71	0

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
CAREN J UREDA	Clerk R	CT05914010389	One (1) Quote	ISSUED PER TERMS AND CONDITIONS OF ATTACHED SIGNED CONTRACT. <input type="checkbox"/> VENDOR CONTACT: CAREN UREDA, 949.586.1857 OFFICE, 949.279.1606 CELL, CAREN@TOPDRAWERDESIGN.CO <input type="checkbox"/>		
			One (1) Quote Total	MODIFIED TO REDUCE TO ADD NEW COMMODITY LINE REFERENCE CT-059-15010083.	1265	1265
		CT05914010389 Total				1265
	Clerk Rec Total	CT05915010083	One (1) Quote	REFERENCE CT-059-14010389, CREATED TO ADD NEW COMMODITY LINE. TOTAL CONTRACT AMOUNT REMAINS NTE \$3,000.		
			One (1) Quote Total		1735	0
	CT05915010083 Total				1735	0
CAREN J UREDA Total					3000	1265
CARLSON SOFTWARE	JWA	PO28015010212	One (1) Quote	REQ 23081 <input type="checkbox"/> PAYMENT IN ADVANCE		
			One (1) Quote Total		1882.1	1754.5
	PO28015010212 Total				1882.1	1754.5
CARLSON SOFTWARE Total					1882.1	1754.5
CATHERINE MAXINE MCNERNEY	OCCR	PO01215010229	One (1) Quote	ONE TIME PURCHASE ORDER FOR CATERING SERVICE FOR THE ANNUAL FRIENDS OF THE LIBRARY APPRECIATION EVENT AT TUSTIN BRANCH LIBRARY IN ACCORDANCE WITH CONTRACT AGREEMENT NUMBER CT-012-15010229 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THI		
			One (1) Quote Total		2224.5	2224.5
	PO01215010229 Total				2224.5	2224.5
CATHERINE MAXINE MCNERNEY Total					2224.5	2224.5
CBRE INC	CEO	CT01715010200	One (1) Quote	CONSULTANT AND ASSESSMENT SERVICES TO BE PROVIDED IN ACCORDANCE WITH COUNTY CONTRACT ATTACHED HERETO AND INCORPORATED HEREIN. <input type="checkbox"/> ----- <input type="checkbox"/> COUNTY REFERENCE ONLY: RQL# 017-15011554		
			One (1) Quote Total		2500	2500
	CT01715010200 Total				2500	2500
CBRE INC Total					2500	2500
CDCE INC	Sheriff	PO06015010737	Two (2) Quotes	ONE-TIME PURCHASE OF TWO (2) LAPTOPS. <input type="checkbox"/> <input type="checkbox"/>		
			Two (2) Quotes Total		8475.6	0
	PO06015010737 Total				8475.6	0
CDCE INC Total					8475.6	0
CDW LLC	Assess	PO00215010194	COOP - WSCA	THIS PURCHASE ORDER IS ISSUED TO CDWG BY THE ASSESSOR DEPARTMENT IN ACCORDANCE WITH AND SUBJECT TO WSCA B27164 TO PROCURE 40 HP LTO4 ULTRIUM TAPES W/ RW CUSTOM LABELS. SEQUENCE STARTING WITH AS02014.		
			COOP - WSCA Total		1185.84	1185.84
		PO00215010194 Total				1185.84
	Assessors Total	PO00215010448	Two (2) Quotes	ATS II, 64-BIT UPGRADE <input type="checkbox"/> <input type="checkbox"/> THIS PURCHASE ORDER IS ISSUED TO CDW-G TO PROCURE RESHARPER FULL EDITION 20 COMMERCIAL UPGRADE SUBSCRIPTION WITH ONE (1) YEAR SUBSCRIPTION IN ACCORDANCE WITH AND SUBJECT TO THE COUNTY'S GENERAL TERMS AND CONDITIONS AND CDW-G QUO		
			Two (2) Quotes Total		2480	0
	PO00215010448 Total				2480	0
CEO Total	CT01715010001	One (1) Quote	Vendor to provide BlackBerry Technical Support Services per the County of Orange general terms and conditions, which is attached and incorporated herein by this reference. <input type="checkbox"/> Payment terms-Payable in advance, upon receipt and acceptance of confirmation fo			
		One (1) Quote Total		1329	0	
CT01715010001 Total				1329	0	
CDW LLC Total					3665.84	1185.84

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
CDW LLC	Clerk R	PO05915010080	COOP - City	PURCHASE ORDER ISSUED PER TERMS AND CONDITIONS OF NATIONAL IPA TECHNOLOGY SOLUTIONS COOPERATIVE AGREEMENT 130733. <input type="checkbox"/> ELECTRONIC DELIVERY ONLY.	8756.25	8756.25	
			COOP - City Total		8756.25	8756.25	
		PO05915010080 Total				8756.25	8756.25
		PO05915010595	COOP - IPA	PURCHASE ORDER ISSUED PER TERMS AND CONDITIONS OF NATIONAL IPA TECHNOLOGY SOLUTIONS COOPERATIVE AGREEMENT 130733. <input type="checkbox"/> <input type="checkbox"/>	9728.6	0	
			COOP - IPA Total		9728.6	0	
		PO05915010595 Total				9728.6	0
	Clerk Rec Total	PO05915010607	COOP - IPA	PURCHASE ORDER ISSUED PER TERMS AND CONDITIONS OF NATIONAL IPA TECHNOLOGY SOLUTIONS COOPERATIVE AGREEMENT 130733. <input type="checkbox"/> <input type="checkbox"/> ELECTRONIC DELIVERY ONLY. <input type="checkbox"/>	6994	0	
			COOP - IPA Total		6994	0	
		PO05915010607 Total			6994	0	
		Clerk Rec Total			25478.85	8756.25	
	DA	PO02615010735	One (1) Quote	Verbal Quote <input type="checkbox"/>	997.92	0	
			One (1) Quote Total		997.92	0	
		PO02615010735 Total			997.92	0	
	DA Total				997.92	0	
	HCA	PO04215010106	Two (2) Quotes	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACH. <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH P0-042-15010106 AND MAIL IT TO : <input type="checkbox"/> COUNTY OF ORANGE <input type="checkbox"/> HEALTH CARE AGENCY <input type="checkbox"/> ATTN: ROLAND TABANGIN <input type="checkbox"/> 200 W SANTA ANA BLVD.,	3445.2	3445.2	
			Two (2) Quotes Total		3445.2	3445.2	
		PO04215010106 Total			3445.2	3445.2	
		PO04215010509	Two (2) Quotes	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH PO-042-15010509 AND MAIL IT TO <input type="checkbox"/> <input type="checkbox"/> COUNTY OF ORANGE <input type="checkbox"/> HEALTH CARE AGENCY <input type="checkbox"/> ATTN: ROLAND TABANGIN <input type="checkbox"/> 200 W. SANTA ANA BL	8554	0	
			Two (2) Quotes Total		8554	0	
		PO04215010509 Total			8554	0	
PO04215010577		One (1) Quote	PURCHASE ORDER ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITION WHICH IS HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH PO-042-15010577 AND MAIL TO: <input type="checkbox"/> <input type="checkbox"/> COUNTY OF ORANGE <input type="checkbox"/> HEALTH CARE AGENCY <input type="checkbox"/> ATTN: ROLAND TABANGIN <input type="checkbox"/> 200 W. SANTA ANA BLVD. STE650	2683.44	0		
		One (1) Quote Total		2683.44	0		
PO04215010577 Total			2683.44	0			
HCA Total			14682.64	3445.2			
JWA	PO28015010347	One (1) Quote	REQ 23134 <input type="checkbox"/> <input type="checkbox"/> PAYMENT IN ADVANCE	987.2	987.2		
		One (1) Quote Total		987.2	987.2		
	PO28015010347 Total			987.2	987.2		
	PO28015010659	One (1) Quote	REQ 23174 <input type="checkbox"/> PAYMENT IN ADVANCE	190.11	0		
One (1) Quote Total			190.11	0			

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
CDW LLC	JWA	PO28015010659 Total			190.11	0	
		PO28015010730	One (1) Quote	REQ 23225	6995	0	
				One (1) Quote Total		6995	0
		PO28015010730 Total				6995	0
	JWA Total					8172.31	987.2
	OCCR	CT01215010194	Two (2) Quotes		ONE-TIME PURCHASE ORDER FOR APPLE IPAD AND CANON CAMERA PER ATTACHED QUOTE#FMXP761 IN ACCORDANCE WITH COUNTY GENERAL TERMS & CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. □		
			Two (2) Quotes Total		*** FOR OCCR REFERENCE ONLY: RX 415392	6287.4	4586.4
		CT01215010194 Total				6287.4	4586.4
		CT01215010229	COOP - WSCA		ONE-TIME PURCHASE ORDER OF HP COMPUTERS PER ATTACHED QUOTE#FMKW847 IN ACCORDANCE WITH COUNTY GENERAL TERMS & CONDITIONS AND HP CALIFORNIA WSCA NASPO AGREEMENT B27164 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. □		
			COOP - WSCA Total		*** FOR OCCR REFERENCE ONLY	11193.2	11193.2
		CT01215010229 Total				11193.2	11193.2
		PO01215010628	Two (2) Quotes		PURCHASE ORDER FOR PANASONIC TOUGHBOOK FOR COMMAND VEHICLE. GENERAL TERMS AND CONDITIONS AND AGREEMENT PO-012- 15010628 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. □		
			Two (2) Quotes Total		---FOR OCCR REFERENCE ONLY: RX # 416120---□	4156.92	0
	PO01215010628 Total				4156.92	0	
	OCCR Total					21637.52	15779.6
	OCPW	CT08015010177	COOP - City		ESX SERVER REFRESH HARDWARE AS SPECIFIED IN QUOTE NO. FNFB962 SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF NATIONAL IPA TECH SOLUTIONS CONTRACT #130733. □		
			COOP - City Total		*SEE ATTACHED CONTRACT SUMMARY □ AS 08/28/14 RX# 281516 □ FY 14-15 EQUIPMENT	16914.48	16601.28
		CT08015010177 Total				16914.48	16601.28
		CT08015010224	COOP - IPA		HP T7200 PLOTTER AND UPGRADE KIT FOR SURVEY SHALL BE PROVIDED AS SPECIFIED ON QUOTE FPFZ706 AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF NATIONAL IPA TECH SOLUTIONS CONTRACT 130733. □		
	COOP - IPA Total		WHEREVER THE CITY OF TUSCON IS REFERENCED IN THE NATIONAL IPA T	11614.32	11614.32		
	CT08015010224 Total				11614.32	11614.32	
	OCPW Total					28528.8	28215.6
	Prob	PO05714012644	COOP - GSA		PRICING TERMS AND CONDITIONS PER NATIONAL IPA TECHNOLOGY SOLUTIONS CONTRACT 130733.	19531.8	16988.4
			COOP - GSA Total			19531.8	16988.4
		PO05714012644 Total				19531.8	16988.4
		PO05715010141	One (1) Quote			2103.84	2103.84
	One (1) Quote Total			2103.84	2103.84		
	PO05715010141 Total				2103.84	2103.84	
	Prob Total					21635.64	19092.24
	Sheriff	PO06014012066	Two (2) Quotes			3246.68	3246.68
Two (2) Quotes Total				3246.68	3246.68		
PO06014012066 Total				3246.68	3246.68		
PO06015010232		One (1) Quote		ONE-TIME PURCHASE OF DOUBLE-TAKE SOFTWARE	1980	1980	
		One (1) Quote Total			1980	1980	
PO06015010232 Total				1980	1980		
PO06015010287		One (1) Quote			480.6	480.6	
		One (1) Quote Total			480.6	480.6	
PO06015010287 Total				480.6	480.6		
PO06015010646	One (1) Quote			1599.44	0		
	One (1) Quote Total			1599.44	0		
PO06015010646 Total				1599.44	0		

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
CDW LLC	Sheriff	PO06015010695	Two (2) Quotes		9626.59	0	
			Two (2) Quotes Total		9626.59	0	
		PO06015010695 Total				9626.59	0
		PO06015010855	One (1) Quote		1684.72	0	
			One (1) Quote Total		1684.72	0	
	PO06015010855 Total				1684.72	0	
	Sheriff Total					18618.03	5707.28
	SSA	PO06315010218	Two (2) Quotes		6720	6720	
			Two (2) Quotes Total		6720	6720	
		PO06315010218 Total				6720	6720
SSA Total					6720	6720	
CDW LLC Total					151466.55	89889.21	
CECILIA VALLE	HCA	PO04215010313	One (1) Quote	THIS PURCHASE ORDER (PO) IS BEING ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED FOR THE PRESENTATION ON THE BREAST AND CERVICAL EDUCATION CLASSES FOR LOW INCOME WOMEN FROM 9/1/14-12/12/14. <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE INVOI	900	0	
			One (1) Quote Total		900	0	
		PO04215010313 Total				900	0
	HCA Total					900	0
CECILIA VALLE Total					900	0	
CELLANTENNA CORPORATION	Sheriff	PO06015010101	Request for Bids - RFB	ONE-TIME PURCHASE OF ONE (1) NEW BI-DIRECTIONAL AMPLIFIER	0	0	
			Request for Bids - RFB Total		0	0	
	PO06015010101 Total				0	0	
Sheriff Total					0	0	
CELLANTENNA CORPORATION Total					0	0	
CERNER CORPORATION	HCA	PO04214012412	Sole Source	RQL14016038:SOFTWARE LICENSE SUBSCRIPTION <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH P0-042-14012412 AND MAIL IT TO: <input type="checkbox"/> <input type="checkbox"/> COUNTY OF ORANGE <input type="checkbox"/> HEALTH CARE AGENCY <input type="checkbox"/> ATTN:ROLAND TABANGIN <input type="checkbox"/> 200 W SANTA BLVD. SUITE 650 <input type="checkbox"/> SANTA ANA CA 92701 <input type="checkbox"/> <input type="checkbox"/> PAYMENT TERMS: PAYABLE IN ADVAN	14960	0	
			Sole Source Total		14960	0	
		PO04214012412 Total				14960	0
	HCA Total					14960	0
CERNER CORPORATION Total					14960	0	
CHILD AND FAMILY POLICY INSTITUTE OF CALIFORNIA	SSA	PO06315010511	One (1) Quote		1200	0	
			One (1) Quote Total		1200	0	
	PO06315010511 Total				1200	0	
SSA Total					1200	0	
CHILD AND FAMILY POLICY INSTITUTE OF CALIFORNIA Total					1200	0	
CHILD SUPPORT DIRECTORS ASSN	CSS	PO02715010619	One (1) Quote	CONVINIENCE PURCHASE ORDER ISSUED TO PAY FOR CONFERENCE REGISTRATION FEES. THIS PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH T&C'S ATTACHED. <input type="checkbox"/> <input type="checkbox"/> NOTE TO AUDITOR: <input type="checkbox"/> <input type="checkbox"/> MAIL CHECK TO: <input type="checkbox"/> <input type="checkbox"/> CSDA <input type="checkbox"/> 2150 River Plaza Dr., Ste. 420 <input type="checkbox"/> SACRAMENTO, CA 95833 <input type="checkbox"/> <input type="checkbox"/> RX: 10	3975	3975	
			One (1) Quote Total		3975	3975	
		PO02715010619 Total				3975	3975
	CSS Total					3975	3975
CHILD SUPPORT DIRECTORS ASSN Total					3975	3975	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
CHILDRENS EDUCATION FOUNDATION OF ORANGE COUNTY	OCCR	PO01215010705	One (1) Quote	TRANSPORATION FEE FOR CHILDREN'S EDUCATION FOUNDATION OF ORANGE COUNTY	5000	0
				***OCCR REFERENCE ONLY: RX 395494		
				AUDITOR-CONTROLLER, PLEASE ISSUE A CHECK TO CHILDRENS EDUCATION FOUNDATION OF ORANGE COUNT		
				One (1) Quote Total		
PO01215010705 Total					5000	0
OCCR Total					5000	0
CHILDRENS EDUCATION FOUNDATION OF ORANGE COUNTY Total						
CHRISTOPHER R HOFF	JWA	PO28015010338	One (1) Quote	FOR JWA USE ONLY: REQ# 23114 GD	3000	0
				One (1) Quote Total		
				PO28015010338 Total		
				JWA Total		
CHRISTOPHER R HOFF Total					3000	0
CI SERVICES INC	OCCR	CT01215010171	One (1) Quote	PURCHASE ORDER ISSUED PER ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE.	388.75	388.75
				----OCCR USE ONLY, RX 415188----		
				One (1) Quote Total		
				CT01215010171 Total		
OCCR Total					388.75	388.75
CI SERVICES INC Total						
CITRIX ONLINE LLC	HCA	PO04214012674	One (1) Quote	PURCHASE ORDER (PO) IS ISSUED FOR COUNTY OF ORANGE/HCA CONVENIENCE ONLY. THIS PO IS CONVENIENCE CONTRACT, NO TERMS AND CONDITIONS REQUIRED; FOR PAYMENT PURPOSES ONLY.	1980	1980
				VENDOR TO REFERENCE INVOICE WITH PO-042-14012674 AND ATTENTION DIANA PEREZ. PAYM		
				One (1) Quote Total		
				PO04214012674 Total		
HCA Total					1980	1980
CITRIX ONLINE LLC Total						
CITY OF SAN JUAN CAPISTRANO	OCCR	CT01215010109	Sole Source	Reimbursement to City of San Juan Capistrano for the County's share of the insurance costs for the San Juan Capistrano Library per Section of of the Library Lease. Invoices are for FY2012-13 (\$2,138.23), FY2013-14 (\$2,203.77), and FY2014-15 (\$2,271.42).	6613.42	6613.42
				Sole Source Total		
				CT01215010109 Total		
				OCCR Total		
CITY OF SAN JUAN CAPISTRANO Total					6613.42	6613.42
CLAUDIA JANE THAIR	CEO	CT01715010238	One (1) Quote	Contract (CT) issued for "Train the Trainer for Disc Management and Disc Everything". Classes to be part of "Passport to Your Future Leadership Development Program" Supervisory and General Courses for CEO, to be held 10/08/14, at a cost of \$6,802.00. Req	6802	952
				One (1) Quote Total		
				CT01715010238 Total		
				CEO Total		
CLAUDIA JANE THAIR Total					6802	952
CLEAR BLUE ENERGY CORP	JWA	PO28015010399	Two (2) Quotes	REQ#23143	9950	9950
				Two (2) Quotes Total		
				PO28015010399 Total		
				JWA Total		
CLEAR BLUE ENERGY CORP Total					9950	9950
CLEAR CHANNEL OUTDOOR INC	HCA	PO04215010715	One (1) Quote	THIS PURCHASE ORDER IS BEING ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED FOR CUSTOMIZED TRANSIT SHELTER PANELS AND AD SPACE FOR FOUR (4) WEEKS.	2780.44	0
				PAYMENT TERMS: PAYMENT IN ARREARS, NET 30 DAYS UPON SUBMISSION OF AN APPROVED		
				One (1) Quote Total		
				PO04215010715 Total		
HCA Total					2780.44	0
CLEAR CHANNEL OUTDOOR INC Total						

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
CN SCHOOL AND OFFICE SOLUTIONS INC	OCCR	PO01214012683	One (1) Quote	*** THIS PO HAS BEEN REPLACED BY PO-012-15010802 *** <input type="checkbox"/> PURCHASE ORDER ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND ATTACHED QUOTE # 312290 DATED 6/18/14. <input type="checkbox"/> FOR OCCR REFERENCE ONLY; RX # 409636 <input type="checkbox"/>	0	0	
			One (1) Quote Total	10/6/14 MODIFIED TO RELEASE ENCUMBRANCE	0	0	
		PO01214012683 Total				0	0
		PO01215010802	One (1) Quote	*** THIS PO REPLACES PO-012-14012683 *** <input type="checkbox"/> PURCHASE ORDER ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND ATTACHED QUOTE # 312290 DATED 9/25/2014. <input type="checkbox"/> FOR OCCR REFERENCE ONLY; RX # 409636	1924.56	0	
			One (1) Quote Total		1924.56	0	
PO01215010802 Total				1924.56	0		
OCCR Total				1924.56	0		
CN SCHOOL AND OFFICE SOLUTIONS INC Total					1924.56	0	
COASTLINE ADVERTISING CORPORATION	HCA	PO04215010524	One (1) Quote	THIS PURCHASE ORDER (PO) IS ISSUED PER COUNTY OF ORANGE, GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED FOR ADVERTISING, OUTDOOR BILLBOARD, ETC. <input type="checkbox"/> ATTACHED DOCUMENTS: COUNTY OF ORANGE T's & C's WITH SIGNATURE PAGE. <input type="checkbox"/>	16800	0	
			One (1) Quote Total	VENDOR TO REFERENCE INVOICE	16800	0	
		PO04215010524 Total				16800	0
		HCA Total				16800	0
COASTLINE ADVERTISING CORPORATION Total					16800	0	
COLUMBIA ULTIMATE INC	TTC	CT07415010054	Request for Quotes - RFQ	PR# 3 CUBS Software Support for the Revenue Recovery and Accounts Receivable Units 07-01-14 Request for Quotes - RFQ through 06/30/15. "Vendor to be paid in advanced".	24878	24878	
			Request for Quotes - RFQ Total		24878	24878	
		CT07415010054 Total				24878	24878
TTC Total				24878	24878		
COLUMBIA ULTIMATE INC Total					24878	24878	
COMMERCIAL TRUCK EQUIP CO LLC	OCCR	CT01214010831	One (1) Quote	ONE TIME PURCHASE ORDER FOR TRUCK REPAIR IN ACCORDANCE WITH CONTRACT AGREEMENT NUMBER CT-012-14010831 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPRATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	1080	0	
			One (1) Quote Total	*** FOR OCCR REFERENCE ONLY: RX 411825	1080	0	
		CT01214010831 Total				1080	0
OCCR Total				1080	0		
COMMERCIAL TRUCK EQUIP CO LLC Total					1080	0	
COMPLIANCELINE INC	CEO	CT01715010155	One (1) Quote	CT issued with "new 054 coding" to encumber the cancelled balance of \$3,730.00 on CT-054-14010350 (per RQL-017-15010923). <input type="checkbox"/>	3730	0	
			One (1) Quote Total	Original Contract CT-054-14010350 issued for Third Party Hotline Monitoring for HRS for one year, effective 01/08/14-01/07/15, at	3730	0	
		CT01715010155 Total				3730	0
	CEO Total				3730	0	
	HRS	CT05414010350	One (1) Quote	Contract (CT) issued for Third Party Hotline Monitoring for HRS for one year, effective 01/08/14-01/07/15, at a cost of \$6,270.00. Set dollar amount at \$10,000.00 to cover any additional calls/expenses over the included 120 calls (per RQL-054-14012466). <input type="checkbox"/>	6270	6270	
One (1) Quote Total				6270	6270		
CT05414010350 Total				6270	6270		
HRS Total				6270	6270		
COMPLIANCELINE INC Total					10000	6270	
COMPREHENSIVE DRUG TESTING INC	OCWR	PO29915010269	One (1) Quote		216	0	
			One (1) Quote Total		216	0	
		PO29915010269 Total				216	0
OCWR Total				216	0		
COMPREHENSIVE DRUG TESTING INC Total					216	0	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
COMPUCOM SYSTEMS INC	Assess	PO00215010879	Two (2) Quotes Two (2) Quotes Total	THIS PO-002-15010879 IS ISSUED TO COMPUCOM TO PROCURE OFF THE SHELF MICROSOFT ACCESS 2013-LICENSE-1PC-SELECT, SELECT PLUS-WIN-SINGLE LANGUAGE LICENSES PER COMPUCOM QUOTE 106640294. □ □ ELECTRONIC DELIVERY ONLY. □ THERE WILL BE NO ONSIGHT DELIVERY. □ □ DEPARTM	6190	0	
				6190	0		
				PO00215010879 Total	6190	0	
	Assessors Total					6190	0
	HCA	PO04215010005	COOP - CMAS COOP - CMAS Total	PURCHASE ORDER IS ISSUED PER SUBORDINATE AGREEMENT PO-042-15010005 AND DGS CONTRACT SLP-13-70-00130, AMENDMENT #1. □ □ VENDOR TO REFERENCE INVOICE WITH PO-□ 042-15010005 AND ATTENTION TO PATRICK CLARK. □ □ ELECTRONIC DELIVERY OF SOFTWARE TO HCAREG@OCHCA	13274.4	13274.4	
				13274.4	13274.4		
				PO04215010005 Total	13274.4	13274.4	
		PO04215010100	One (1) Quote One (1) Quote Total	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND □ CONDITIONS WHICH IS HEREBY ATTACH. □ □ VENDOR TO REFERENCE INVOICE WITH P0-042-15010100 AND MAIL IT TO : □ COUNTY OF ORANGE □ HEALTH CARE AGENCY □ ATTN: ROLAND TABANGIN □ 200 W SANTA ANA BLVD.,	1440.61	0	
				1440.61	0		
				PO04215010100 Total	1440.61	0	
		PO04215010240	One (1) Quote One (1) Quote Total	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND □ CONDITIONS WHICH IS HEREBY ATTACH. □ □ VENDOR TO REFERENCE INVOICE WITH P0-042-15010240 AND MAIL IT TO : □ COUNTY OF ORANGE □ HEALTH CARE AGENCY □ ATTN: ROLAND TABANGIN □ 200 W SANTA ANA BLVD.,	1766.74	1555.17	
				1766.74	1555.17		
				PO04215010240 Total	1766.74	1555.17	
		PO04215010456	One (1) Quote One (1) Quote Total	PURCHASE ORDER ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITION WHICH IS HEREBY ATTACHED. □ □ VENDOR TO REFERENCE INVOICE WITH PO-042-15010456 AND MAIL TO: □ □ COUNTY OF ORANGE □ HEALTH CARE AGENCY □ ATTN: ROLAND TABANGIN □ 200 W. SANTA ANA BLVD. STE650	1511.22	1511.22	
1511.22				1511.22			
PO04215010456 Total	1511.22			1511.22			
PO04215010553	One (1) Quote One (1) Quote Total	PURCHASE ORDER ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITION WHICH IS HEREBY ATTACHED. □ □ VENDOR TO REFERENCE INVOICE WITH PO-042-15010553 AND MAIL TO: □ □ COUNTY OF ORANGE □ HEALTH CARE AGENCY □ ATTN: ROLAND TABANGIN □ 200 W. SANTA ANA BLVD. STE650	493.6	493.6			
		493.6	493.6				
		PO04215010553 Total	493.6	493.6			

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
COMPUCOM SYSTEMS INC	HCA	PO04215010582	One (1) Quote	PURCHASE ORDER ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITION WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010582 AND MAIL TO: COUNTY OF ORANGE HEALTH CARE AGENCY ATTN: ROLAND TABANGIN 200 W. SANTA ANA BLVD. STE650	2411.24	2411.24	
			One (1) Quote Total		2411.24	2411.24	
		PO04215010582 Total				2411.24	2411.24
		PO04215010584	One (1) Quote	PURCHASE ORDER ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITION WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010584 AND MAIL TO: COUNTY OF ORANGE HEALTH CARE AGENCY ATTN: ROLAND TABANGIN 200 W. SANTA ANA BLVD. STE650	269.38	269.38	
	One (1) Quote Total			269.38	269.38		
	PO04215010584 Total				269.38	269.38	
	HCA Total				21167.19	19515.01	
	OCWR	CT29915010016	One (1) Quote	SNS VCENTER SERVER V5 STANDARD SOFTWARE. AUTHORIZED TO PAY IN ADVANCE.	1170.45	1170.45	
			One (1) Quote Total		1170.45	1170.45	
	CT29915010016 Total				1170.45	1170.45	
OCWR Total				1170.45	1170.45		
Prob	PO05715010067	COOP - CMAS	PRICING, TERMS AND CONDITIONS PER CMAS CONTRACT #3-07-70-0040AG. CONTRACTOR PRICING PER QUOTE #106433844. PAYABLE IN ADVANCE "ELECTRONIC DELIVERY ONLY"	6151.5	6151.5		
		COOP - CMAS Total		6151.5	6151.5		
	PO05715010067 Total				6151.5	6151.5	
Prob Total				6151.5	6151.5		
COMPUCOM SYSTEMS INC Total					34679.14	26836.96	
COMTECH COMMUNICATIONS	Sheriff	PO06015010085	One (1) Quote		590	0	
			One (1) Quote Total		590	0	
	PO06015010085 Total				590	0	
Sheriff Total				590	0		
COMTECH COMMUNICATIONS Total					590	0	
CONSOLIDATED PLASTIC CO INC	Sheriff	PO06015010666	Two (2) Quotes	VENDOR WILL BE EXTENDING A 25% DISCOUNT TO FINAL INVOICE; TAX IS INCLUDED IN PRICE.	7629.02	0	
			Two (2) Quotes Total		7629.02	0	
	PO06015010666 Total				7629.02	0	
Sheriff Total				7629.02	0		
CONSOLIDATED PLASTIC CO INC Total					7629.02	0	
COOPERATIVE PERSONNEL SERVICES	OCPW	CT08015010045	One (1) Quote	SEE CONTRACT SUMMARY DT 5/13/14 #280264	20000	0	
			One (1) Quote Total		20000	0	
	CT08015010045 Total				20000	0	
OCPW Total				20000	0		
COOPERATIVE PERSONNEL SERVICES Total					20000	0	
COUNTY COUNSELS ASSN OF CA	CoCo	PO02515010048	Request for Quotes - RFQ	County Counsels' Association Membership Fee for the period July 1, 2014 through June 30, 2015. PO is subject to the County of Orange General Terms and Conditions. Payable upon submission of Request for Quotes - RFQ invoice.	7431	7431	
			Request for Quotes - RFQ Total		7431	7431	
	PO02515010048 Total				7431	7431	
CoCo Total				7431	7431		
COUNTY COUNSELS ASSN OF CA Total					7431	7431	
COUNTY SUPERVISORS ASSOC OF CA	CoCo	PO02515010052	Request for Quotes - RFQ	CSAC - LITIGATION COORDINATION PROGRAM FEE July 1, 2014 through June 30, 2014 PO is subject to the County of Orange General Terms and Conditions. Payable upon submission of Request for Quotes - RFQ invoice.	18786	18786	
			Request for Quotes - RFQ Total		18786	18786	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
COUNTY SUPERVISORS ASSOC OF CA	CoCo	PO02515010052	Request for Quotes - RFQ Total		18786	18786
		PO02515010052 Total			18786	18786
	CoCo Total				18786	18786
COUNTY SUPERVISORS ASSOC OF CA Total					18786	18786
CRASH DATA GROUP INC	DA	PO02615010842	One (1) Quote	Note to OCDA Fiscal Services: Please issue one (1) Controlled Asset Tag to commodity line 01 for CDR500 Adapter	2565	0
			One (1) Quote Total		2565	0
		PO02615010842 Total			2565	0
	DA Total				2565	0
CRASH DATA GROUP INC Total					2565	0
CREATIVE HOME CORPORATION	Sheriff	PO06015010320	Request for Bids - RFB	THIS PURCHASE ORDER PO-060-15010320 IS A CONTINUATION TO PO-060-14010664 TO INCREASE THE PURCHASE ORDER BY \$5,091.00 AND EXTEND THE END DATE TO 8/3/14. PLEASE SEE CHANGE ORDER 2 AND 3 ***** ELECTRICAL IMPROVEMENTS TO THEO LACY F	5091	5091
			Request for Bids - RFB Total		5091	5091
		PO06015010320 Total			5091	5091
	Sheriff Total				5091	5091
CREATIVE HOME CORPORATION Total					5091	5091
CSU FULLERTON AUXILIARY SERVICES CORPORATION	OCCR	CT01215010091	One (1) Quote	THIS CONTRACT CT-012-15010091 IS FOR COPIES OF ARCHAEOLOGICAL RECORDS, SURVEYS REPORTS, MAPS NEEDED FOR IDENTIFICATION AND DOCUMENTATION OF SITES AT SANTIAGO OAKS REGIONAL PARK PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED. PRICING	500	0
			One (1) Quote Total		500	0
		CT01215010091 Total			500	0
	OCCR Total				500	0
CSU FULLERTON AUXILIARY SERVICES CORPORATION Total					500	0
CULVER-NEWLIN INC	Prob	PO05715010501	One (1) Quote	VENDOR MUST SCHEDULE 72 HOURS IN ADVANCE, INSTALLATION STAFF MUST HAVE VENDOR CLEARANCE.	87.48	0
			One (1) Quote Total		87.48	0
		PO05715010501 Total			87.48	0
	Prob Total				87.48	0
	Sheriff	PO06015010073	One (1) Quote	***** PO-060-15010073 WAS ISSUED TO REPLACE ORIGINAL PURCHASE ORDER# PO-060-14012707 *****	2036.87	0
			One (1) Quote Total		2036.87	0
PO06015010073 Total				2036.87	0	
Sheriff Total				2036.87	0	
CULVER-NEWLIN INC Total					2124.35	0
CYBER COMPUTERS INC	AC	PO00315010431	Request for Bids - RFB	PURCHASE ORDER FOR HP PROLIANT DL380P GEN8 SERVIERS PER THE SPECIFICATIONS OF THE ATTACHED CONTRACT, ATTACHMENT A. PAYMENT UPON SUBMISSION OF INVOICE. INVOICE MUST REFERENCE PURCHASE ORDER NUMBER PO-003-15010431. FOR COUNTY USE ONLY: RQL-003-140172	11178	11178
			Request for Bids - RFB Total		11178	11178
		PO00315010431 Total			11178	11178
	AC Total				11178	11178
	HCA	PO04215010064	Two (2) Quotes	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED. PRICING BASED ON ATTACHED CYBER COMPUTERS QUOTE OCHCA-567413. PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. VENDOR TO REFERE	5724	5724
			Two (2) Quotes Total		5724	5724
PO04215010064 Total				5724	5724	
HCA Total				5724	5724	
CYBER COMPUTERS INC Total					16902	16902
D&R OFFICE WORKS INC	JWA	PO28015010251	One (1) Quote	FOR JWA USE ONLY: REQ 23097	447.12	447.12
			One (1) Quote Total		447.12	447.12
		PO28015010251 Total			447.12	447.12
	PO28015010470	Two (2) Quotes	REQS 23156	6927.12	0	
Two (2) Quotes Total			6927.12	0		

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
D&R OFFICE WORKS INC	JWA	PO28015010470 Total			6927.12	0
		PO28015010795	One (1) Quote	REQ 23235 NATIONAL IPA #30016	2056.32	0
		PO28015010795 Total		One (1) Quote Total	2056.32	0
	JWA Total			9430.56	447.12	
D&R OFFICE WORKS INC Total					9430.56	447.12
DAILY SAW SERVICE	CEO	CT01715010038	One (1) Quote	Contractor to provide Paper Knife Sharpening and Repair Services per the attached contract, CT-017-15010038. For County Use: RQS-017-14010207	4000	62.8
		CT01715010038 Total		One (1) Quote Total	4000	62.8
	CEO Total			4000	62.8	
DAILY SAW SERVICE Total					4000	62.8
DAIN HORMELL	JWA	PO28015010118	COOP - RCA	RQL#23051 RCA-MA-017-13010879	3700	0
		PO28015010118 Total		COOP - RCA Total	3700	0
	JWA Total			3700	0	
DAIN HORMELL Total					3700	0
DANIEL EUGENE BASTAS	HCA	PO04215010352	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY BEING ISSUED PER COUNTY GENERAL TERMS AND CONDITONS WHICH ARE HEREBY ATTACHED VENDOR TO REFERENCE INVOICE WITH P0-042-15010352 AND MAIL TO: HEALTH CARE AGENCY/PROCUREMENT ATTN: ROLAND TABANGIN 200 W. SANTA ANA	1100	1100
		PO04215010352 Total		One (1) Quote Total	1100	1100
	HCA	PO04215010877	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY BEING ISSUED PER COUNTY GENERAL TERMS AND CONDITONS WHICH ARE HEREBY ATTACHED FOR FULL SYSTEM INSPECTION OF 10 DECONTAMINATION TRAILERS AND ALSO REPAIR OF MISSION HOSPITAL DECONTAMINATION TRAILER. PAYMENT TERM: NET	4000	0
		PO04215010877 Total		One (1) Quote Total	4000	0
	HCA Total			5100	1100	
DANIEL EUGENE BASTAS Total					5100	1100
DATAWATCH CORPORATION	AC	PO00315010486	One (1) Quote	DATAWATCH MODELER, FORMERLY MONARCH 1 YEAR MAINTENANCE. PAYMENT SHALL BE MADE UPON SUBMISSION OF INVOICE. INVOICE MUST REFERENCE THIS PO NUMBER AS "PO-003-15010486". FOR COUNTY USE ONLY: RQL-003-15010983	23478	23478
		PO00315010486 Total		One (1) Quote Total	23478	23478
	AC Total			23478	23478	
DATAWATCH CORPORATION Total					23478	23478
DAVID D FISH	Sheriff	PO06015010056	One (1) Quote	CONTRACT IS FOR A SPEAKING ENGAGEMENT SERVICE	2400	0
		PO06015010056 Total		One (1) Quote Total	2400	0
	Sheriff Total			2400	0	
DAVID D FISH Total					2400	0
DE PAR INC	HCA	CT04215010006	One (1) Quote	THIS CONVENIENCE CT IS BEING ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED. CT IS ISSUED FOR PAYMENT PURPOSES ONLY AND NO SIGNATURE IS REQUIRED. ITEM NUMBER 977.13 HISTAMINE FISH SAMPLE TESTING \$100/EACH AND PAYABLE UPON SUBMISS	1200	0
		CT04215010006 Total		One (1) Quote Total	1200	0
	HCA Total			1200	0	
DE PAR INC Total					1200	0

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
DEES SHOES INC	JWA	CT28015010279	One (1) Quote	**CONTRACTOR SHALL FIT AND PROVIDE SHOES FOR JWA OPERATIONS PERSONNEL AS REQUESTED. <input type="checkbox"/> **CONTRACTOR'S INVOICE SHALL REFERENCE FOR EACH SHOE THE APPROPRIATE EMPLOYEE'S NAME <input type="checkbox"/> **FOOTWEAR REQUIREMENT: BLACK or BROWN, NON-PROTECTIVE, RUBBER-SOLED, SLIP RESISTA	2400	0
			One (1) Quote Total		2400	0
		CT28015010279 Total			2400	0
		JWA Total			2400	0
DEES SHOES INC Total					2400	0
DELHI CENTER	HCA	PO04215010239	One (1) Quote	THIS PURCHASE ORDER (PO) IS BEING ISSUED PER COUNTY GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED FOR FACILITY RENTAL ON OCTOBER 22, 2014. <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH P0-042-15010239 AND MAIL IT TO: <input type="checkbox"/> <input type="checkbox"/> HEALTH CARE AGENCY/PROCUREMENT <input type="checkbox"/> AT	2624	2624
			One (1) Quote Total		2624	2624
		PO04215010239 Total			2624	2624
		PO04215010811	One (1) Quote	THIS PURCHASE ORDER (PO) IS BEING ISSUED PER COUNTY GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED FOR FACILITY RENTAL ON OCTOBER 14, 2014. <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH P0-042-15010811 AND MAIL IT TO: <input type="checkbox"/> <input type="checkbox"/> HEALTH CARE AGENCY/PROCUREMENT <input type="checkbox"/> AT	430.2	430.2
			One (1) Quote Total		430.2	430.2
		PO04215010811 Total			430.2	430.2
HCA Total			3054.2	3054.2		
DELHI CENTER Total					3054.2	3054.2
DELL MARKETING LP	Assess	PO00215010072	COOP - RCA	PURCHASE ORDER PO-002-15010072 IS ISSUED TO DELL BY THE ORANGE COUNTY ASSESSOR DEPARTMENT IN ACCORDANCE WITH AND SUBJECT TO RCA MASTER AGREEMENT MA-017-13011519 TO PROCURE 10 LATITUDE E6540. <input type="checkbox"/> <input type="checkbox"/> DEPT REQ 203336	17889.21	16239.31
			COOP - RCA Total		17889.21	16239.31
		PO00215010072 Total			17889.21	16239.31
		PO00215010328	COOP - WSCA	AUDITOR CONTROLLER AUTHORIZED TO PAY INVOICE IN ADVANCE. <input type="checkbox"/> <input type="checkbox"/> THIS PURCHASE ORDER IS ISSUED TO DELL PER QUOTE 1009760246702 AND WSCA B27160. <input type="checkbox"/> <input type="checkbox"/> PLEASE REFERENCE DELL QUOTE 1009760246702 FOR DETAILED INFORMATION INCLUDING BEGIN AND END DATE DATES. REQ# 203	15206.36	15206.27
			COOP - WSCA Total		15206.36	15206.27
		PO00215010328 Total			15206.36	15206.27
		PO00215010504	Two (2) Quotes	AUDITOR AUTHORIZED TO PAY FULL INVOICE AMOUNT, IN ADVANCE, UPON SUBMISSION. <input type="checkbox"/> <input type="checkbox"/> PO-002-15010504 ISSUED TO DELL TO PROCURE ASPOSE RENEWAL LICENSE FOR TOTAL .NET PER DELL QUOTE BJH14082501 <input type="checkbox"/> <input type="checkbox"/> VENDOR CONTACT: <input type="checkbox"/> BRAD HANDLER <input type="checkbox"/> BRAD_HANDLER@DELL.COM <input type="checkbox"/> PHONE: 800-	6313.68	0
			Two (2) Quotes Total		6313.68	0
		PO00215010504 Total			6313.68	0
		PO00215010639	COOP - RCA	THIS PURCHASE ORDER IS ISSUED TO DELL MARKETING TO PROCURE TWENTY (20) OPTIPLEX 9020 MINI TOWER WORKSTATIONS FOR ATS II 64-BIT USER TESTING IN ACCORDANCE WITH AND SUBJECT TO THE COUNTY PROCUREMENT OFFICE (CPO) COOPERATIVE REGIONAL AGREEMENT (RCA) MA-017-1	21308.64	21308.64
COOP - RCA Total			21308.64	21308.64		
PO00215010639 Total			21308.64	21308.64		
Assessors Total			60717.89	52754.22		

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
DELL MARKETING LP	CEO	PO01715010758	COOP - WSCA	One time Purchase Order of 2 laptop computers per the Terms and Conditions of RCA MA-017-13011519 and Dell Quote # 689914203. <input type="checkbox"/>			
			COOP - WSCA Total	Laptops ordered on PO-017-14012692 (\$1,900.06) were returned and the credited amount will be applied to the purchase of the 2	737.96	0	
			PO01715010758 Total		737.96	0	
	CEO Total					737.96	0
	JWA	PO28015010731	COOP - RCA	REQ 23079 <input type="checkbox"/>			
			COOP - RCA Total	RCA CONTRACT MA-017-13011519	3594	0	
			PO28015010731 Total		3594	0	
		PO28015010797	COOP - RCA	REQ 23079 <input type="checkbox"/>			
	COOP - RCA Total		RCA CONTRACT MA-017-13011519	590.57	0		
	PO28015010797 Total				590.57	0	
	JWA Total				4184.57	0	
	OCCR	PO01215010175	One (1) Quote	ONE TIME PURCHASE ORDER OF APPSENSE TECHNICAL SUPPORT IN ACCORDANCE WITH CONTRACT AGREEMENT NUMBER PO-012-15010175 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>			
			One (1) Quote Total	*** AUDITOR-CONTROLLER AUTHORIZED TO PAY IN ADVANCE UPON	24336.84	24336.84	
		PO01215010175 Total				24336.84	24336.84
		PO01215010186	One (1) Quote	ONE TIME PURCHASE ORDER FOR DESKTOPNOW USER LICENSES & SUPPORT IN ACCORDANCE WITH CONTRACT AGREEMENT NUMBER PO-012-15010186 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>			
	One (1) Quote Total		*** AUDITOR-CONTROLLER AUTHORIZED TO PAY IN ADVANCE	14583.24	13503		
	PO01215010186 Total				14583.24	13503	
	OCCR Total				38920.08	37839.84	
	Sheriff	PO06015010017	COOP - RCA	***** RCA# MA-017-13011519 ***** <input type="checkbox"/>			
			COOP - RCA Total	UNBUDGETED FIXED ASSET.	7222.38	7176.56	
PO06015010017 Total				7222.38	7176.56		
PO06015010078		COOP - RCA	PER TERMS AND CONDITIONS OF MA-017-13011519. <input type="checkbox"/>				
		COOP - RCA Total	VENDOR CONTACT: JEFF DAHLMAN @ (800) 234-9999 EXT. 5139372; <input type="checkbox"/> DIVISION CONTACT: CHELSEA VAN DE KREEKE @ (949) 425-1903 <input type="checkbox"/> SHIP TO LOCATION: <input type="checkbox"/> ORANGE COUNTY SHERIFF-CORONER DEPARTMENT <input type="checkbox"/> ANNEX <input type="checkbox"/> ATTN: JERRY SOT	999.43	999.43		
PO06015010078 Total				999.43	999.43		
PO06015010189		COOP - RCA	***** RECA# MA-017-13011519 *****				
		COOP - RCA Total		13216.29	0		
PO06015010189 Total				13216.29	0		
PO06015010191		COOP - RCA	***** RCA# MA-017-13011519 ***** <input type="checkbox"/>				
		COOP - RCA Total	BUDGETED FIXED ASSET, SEQ# 67	5296.01	0		
PO06015010191 Total				5296.01	0		
PO06015010204		COOP - RCA	***** RCA# MA-017-13011519 *****				
		COOP - RCA Total		1416.31	0		
PO06015010204 Total				1416.31	0		
PO06015010234	COOP - RCA	***** RCA# MA-017-13011519 *****					
	COOP - RCA Total		20243.4	20243.4			
PO06015010234 Total				20243.4	20243.4		
PO06015010364	One (1) Quote						
	One (1) Quote Total		2702.88	2702.88			
PO06015010364 Total				2702.88	2702.88		

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
DELL MARKETING LP	Sheriff	PO06015010403	COOP - RCA	REFERENCE RCA #MA-017-13011519	4735.08	0	
			COOP - RCA Total		4735.08	0	
		PO06015010403 Total				4735.08	0
				ONE TIME PO ISSUED AGAINST RCA MA-017-13011519. RCA TERMS & CONDITIONS APPLY.			
				<input type="checkbox"/>			
				<input type="checkbox"/>			
				QUOTE# 687947986 \$494.21 PLUS TAX \$39.54. <input type="checkbox"/>			
				<input type="checkbox"/>			
		PO06015010490	COOP - RCA	REFERENCE RX#155285	533.75	0	
			COOP - RCA Total		533.75	0	
PO06015010490 Total				533.75	0		
PO06015010720	COOP - RCA	PER THE TERMS & CONDITIONS OF MA-017-13011519	5811.4	0			
	COOP - RCA Total		5811.4	0			
PO06015010720 Total				5811.4	0		
PO06015010721	COOP - RCA	PER THE TERMS & CONDITIONS OF MA-017-13011519	1674.06	0			
	COOP - RCA Total		1674.06	0			
PO06015010721 Total				1674.06	0		
Sheriff Total				63850.99	31122.27		
DELL MARKETING LP Total					168411.49	121716.33	
DENNISON ORLANDO MCKENZIE	HCA	PO04215010097	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND <input type="checkbox"/> CONDITIONS WHICH IS HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH P0-042-15010097 AND ATTENTION TO DIANA PEREZ. <input type="checkbox"/> <input type="checkbox"/> PAYMENT TERMS: PAYMENT IN ADVANCE. <input type="checkbox"/> RQL15010262/D.PEREZ/7.11.14	500	500	
			One (1) Quote Total		500	500	
		PO04215010097 Total				500	500
		PO04215010404	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND <input type="checkbox"/> CONDITIONS WHICH IS HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH P0-042-15010404 AND ATTENTION TO DIANA PEREZ. <input type="checkbox"/> <input type="checkbox"/> PAYMENT TERMS: PAYMENT IN ADVANCE. <input type="checkbox"/> RQL15011259/D.PEREZ/8.22.14	500	500	
			One (1) Quote Total		500	500	
		PO04215010404 Total				500	500
HCA Total				1000	1000		
DENNISON ORLANDO MCKENZIE Total					1000	1000	
DEVELOPMENTAL DIMENSIONS INTL	SSA	CT06315010156	One (1) Quote		17300	0	
			One (1) Quote Total		17300	0	
		CT06315010156 Total				17300	0
SSA Total				17300	0		
DEVELOPMENTAL DIMENSIONS INTL Total					17300	0	
DIAMOND STAR ASSOCIATES INC	OCPW	CT08014010819	One (1) Quote	SEE ATTACHED CONTRACT SUMMARY <input type="checkbox"/> 6/23/14 DLT RX 282011	25000	20075	
			One (1) Quote Total		25000	20075	
		CT08014010819 Total				25000	20075
OCPW Total				25000	20075		
DIAMOND STAR ASSOCIATES INC Total					25000	20075	
DINSMORE & ASSOCIATES INC	HCA	PO04215010166	Sole Source	THIS PURCHASE ORDER (PO) IS HEREBY BEING ISSUED PER COUNTY GENERAL TERMS AND CONDITONS WHICH ARE HEREBY ATTACHED <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH PO-042-15010166 AND MAIL IT TO <input type="checkbox"/> <input type="checkbox"/> COUNTY OF ORANGE <input type="checkbox"/> HEALTH CARE AGENCY <input type="checkbox"/> ATTN: ROLAND TABANGIN <input type="checkbox"/> 200	8486.4	4252.8	
			Sole Source Total		8486.4	4252.8	
		PO04215010166 Total				8486.4	4252.8
		HCA Total				8486.4	4252.8
DINSMORE & ASSOCIATES INC Total					8486.4	4252.8	
DIRECT AIR CONDITIONING INC	OCPW	CT08015010079	One (1) Quote	SEE ATTACHED CONTRACT SUMMARY. ** <input type="checkbox"/> DAR 07/31/14 RX: 284574	14940	0	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
DIRECT AIR CONDITIONING INC	OCPW	CT08015010079	One (1) Quote Total		14940	0
		CT08015010079 Total			14940	0
	OCPW Total				14940	0
DIRECT AIR CONDITIONING INC Total					14940	0
DISCOUNT TWO-WAY RADIO CORPORATION	OCWR	PO29915010821	One (1) Quote	ONE-TIME PURCHASE AND DELIVERY OF MOBILE RADIOS, HAND HELD RADIOS AND ACCESSORIES PER DISCOUNT TWO-WAY RADIO QUOTE SQ165766	2964.11	0
		PO29915010821 Total		One (1) Quote Total	2964.11	0
	OCWR Total				2964.11	0
DISCOUNT TWO-WAY RADIO CORPORATION Total					2964.11	0
DIVE RESCUE INTERNATIONAL INC	Sheriff	PO06015010479	Request for Bids - RFB	ONE-TIME PURCHASE OF DUI DRYSDUT ACCESSORIES <input type="checkbox"/> VENDOR CONTACT: LINDA MEININGER; PH: 800-248-3483 EMAIL: LMEININGER@DIVERESCUEINTL.COM	15971.56	0
		PO06015010479 Total		Request for Bids - RFB Total	15971.56	0
	Sheriff Total				15971.56	0
DIVE RESCUE INTERNATIONAL INC Total					15971.56	0
DIVERSE ENTERPRISES INC	DA	PO02615010039	One (1) Quote		2225.92	2225.92
		PO02615010039 Total		One (1) Quote Total	2225.92	2225.92
	DA Total				2225.92	2225.92
DIVERSE ENTERPRISES INC Total					2225.92	2225.92
DLT SOLUTIONS LLC	HCA	PO04215010011	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND IT ADDITIONAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED. <input type="checkbox"/> PAYMENT TERMS: PAYABLE IN ADVANCE AND IN FULL UPON RECEIPT OF AN APPROVED INVOICE. <input type="checkbox"/> EMAIL DELIVERY ONLY OF S	2241.69	2241.69
		PO04215010011 Total		One (1) Quote Total	2241.69	2241.69
	HCA Total				2241.69	2241.69
	OCPW	PO08015010051	One (1) Quote	AUTOCAD 2015 FUNDAMENTALS ON-SITE TRAINING SHALL BE PROVIDED IN ACCORDANCE WITH CONTRACT PO-080-15010051, ATTACHED HERETO. <input type="checkbox"/> <input type="checkbox"/> PLEASE SEE ATTACHED CONTRACT SUMMARY. <input type="checkbox"/> <input type="checkbox"/> 8.18.14 AS RX 283253, 283340	9900	4950
			PO08015010051 Total		One (1) Quote Total	9900
	OCPW Total				9900	4950
	Sheriff	PO06015010230	Two (2) Quotes	ONE-TIME PURCHASE OF SPOLIGHT ON SQL SERVER XPERT EDITION PER CONCURRENT MONITORED INSTANCE LICENSE/MAINTENANCE PACK	9995	9995
			PO06015010230 Total		Two (2) Quotes Total	9995
	Sheriff Total				9995	9995
	DLT SOLUTIONS LLC Total					22136.69
DM MEDIA	OCCR	CT01215010009	One (1) Quote	THE FOLLOWING DOCUMENTS ARE ATTACHED AND INTEGRAL PART OF THIS CONTRACT: SCOPE OF WORK - ATTACHMENT A, PRICING - ATTACHMENT B, SIGNATURE PAGE WITH COUNTY TERMS AND CONDITIONS BASED OFF CT-012-14010799. <input type="checkbox"/> <input type="checkbox"/> ***OCCR REFERENCE ONLY RX: 411773 JD*** =====	18000	18000
		CT01215010009 Total		One (1) Quote Total	18000	18000
	OCCR Total				18000	18000
DM MEDIA Total					18000	18000
DMS FACILITY SERVICES	Prob	PO05715010776	One (1) Quote		6950	0
		PO05715010776 Total		One (1) Quote Total	6950	0
	Prob Total				6950	0
DMS FACILITY SERVICES Total					6950	0

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
DOCUMEDIA GROUP	CEO	PO01715010108	One (1) Quote	Contractor to provide SSA/IHSS Forms; SOC 864 (3/11) - Printing job #P1059875, per the County of Orange General Terms and Conditions, which is attached and incorporated herein by this reference. <input type="checkbox"/> <input type="checkbox"/> For County use: RQS-017-15010007 <input type="checkbox"/> <input type="checkbox"/> County Project Conta	2509.92	2509.92	
			One (1) Quote Total		2509.92	2509.92	
		PO01715010108 Total				2509.92	2509.92
		PO01715010146	Request for Bids - RFB	Contractor will provide County with Blue Pressure Seal Base Forms per the attached contract terms and conditions, which is attached and incorporated herein by this reference. <input type="checkbox"/> <input type="checkbox"/> Any changes or corrections must be verified in writing to vendor by departm	11826	11826	
	Request for Bids - RFB Total			11826	11826		
	PO01715010146 Total				11826	11826	
	PO01715010310	One (1) Quote	Vendor to provide Court Disposition Sheets - printing job #P1059968 per the County of Orange General Terms and Conditions, which is attached and incorporated herein by this reference. <input type="checkbox"/> <input type="checkbox"/> For County use: RQS-017-15010014 <input type="checkbox"/> <input type="checkbox"/> County Project Contact: Jeff Fa	2509.92	0		
		One (1) Quote Total		2509.92	0		
	PO01715010310 Total				2509.92	0	
	CEO Total				16845.84	14335.92	
HCA	PO04215010663	Two (2) Quotes	THIS PURCHASE ORDER (PO) IS ISSUED PER COUNTY OF ORANGE TERMS AND CONDITIONS HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> PRICING PER QUOTE HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> PAYMENT TERMS: NET 30 DAYS UPON RECEIPT OF AN APPROVED INVOICE. <input type="checkbox"/> <input type="checkbox"/> PLEASE REFERENCE PO-042-15010663 ON INVOICE AND SEND	6670.63	0		
		Two (2) Quotes Total		6670.63	0		
	PO04215010663 Total				6670.63	0	
HCA Total				6670.63	0		
DOCUMEDIA GROUP Total					23516.47	14335.92	
DOCUMENT DATA SOLUTIONS LLC	ROV	CT03115010090	One (1) Quote		10000	5591.44	
			One (1) Quote Total		10000	5591.44	
		CT03115010090 Total				10000	5591.44
		CT03115010204	One (1) Quote		7000	0	
			One (1) Quote Total		7000	0	
		CT03115010204 Total				7000	0
	PO03115010290	One (1) Quote	PROCESSING ELECTION MATERIALS FOR THE 11/4/14 GENERAL ELECTION.	3069.86	3047.73		
		One (1) Quote Total		3069.86	3047.73		
	PO03115010290 Total				3069.86	3047.73	
	PO03115010463	Sole Source	ONE TIME COMMODITY PURCHASE FOR INKJET ADDRESSERS MODEL DDS iDATA PRINT SUPPLIES INCLUDE: BULK INK, 800ml BAG, QB8, RELIABLE H, PART NUMBER PP20457, \$157 EACH AND CARTRIDGES FOR 800ml BULK BAGS, S2CT, RELIABLE H, PART NUMBER PP20443, \$91 EACH. <input type="checkbox"/> VENDOR: BI	22373.52	0		
Sole Source Total			22373.52	0			
PO03115010463 Total				22373.52	0		
ROV Total				42443.38	8639.17		
DOCUMENT DATA SOLUTIONS LLC Total					42443.38	8639.17	
DON DONIKOWSKI	CSS	PO02715010831	One (1) Quote	CONTRACTOR TO PROVIDE SIGNS IN ACCORDANCE WITH ATTACHED PROPOSED PURCHASE ORDER SIGNED AND DATED ON 10/16/14. <input type="checkbox"/> <input type="checkbox"/> PAYMENT TERMS: IN ARREARS; NET 30 DAYS <input type="checkbox"/> <input type="checkbox"/> RX: 135-15-6995 <input type="checkbox"/> 10/16/14 <input type="checkbox"/> perez.araceli1	476	0	
			One (1) Quote Total		476	0	
	PO02715010831 Total				476	0	
CSS Total				476	0		

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
DON DONIKOWSKI	HCA	PO04215010179	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH P0-042-15010179 AND MAIL IT TO: COUNTY OF ORANGE HEALTH CARE AGENCY-PURCHASING ATTN: DIANA PEREZ 200 W SANTA	1568.52	0
			One (1) Quote Total		1568.52	0
			PO04215010179 Total		1568.52	0
	HCA Total				1568.52	0
	SSA	PO06315010213	One (1) Quote	For SSA use only: req. # 183027 &190728	5685	0
			One (1) Quote Total		5685	0
			PO06315010213 Total		5685	0
SSA Total				5685	0	
DON DONIKOWSKI Total					7729.52	0
DOOLEY ENTERPRISES INC	DA	PO02615010157	One (1) Quote	Ammunition for 5 PAD Trainees	369.9	369.9
			One (1) Quote Total		369.9	369.9
			PO02615010157 Total		369.9	369.9
DA Total				369.9	369.9	
DOOLEY ENTERPRISES INC Total					369.9	369.9
DURLING NURSERY INC	OCCR	PO01215010227	One (1) Quote	AUDITOR-CONTROLLER, PLEASE ISSUE A REQUEST FOR CHECK TO DURLING NURSERY INC, IN THE AMOUNT OF \$2,976.00 FOR CITRUS FRUIT TREES FOR SANTIAGO OAKS REGIONAL PARK. CHECK TO BE WILL CALL; PLEASE CALL DONNA BREITFELLER 949-585-6465 WHEN CHECK IS READY FOR PI	2976	2976
			One (1) Quote Total		2976	2976
			PO01215010227 Total		2976	2976
			OCCR Total		2976	2976
DURLING NURSERY INC Total					2976	2976
EATON CORPORATION	OCPW	PO08014012349	One (1) Quote	SEE ATTACHED CONTRACT SUMMARY ** AC, 08/18/14, RX#280199	3502	0
			One (1) Quote Total		3502	0
			PO08014012349 Total		3502	0
OCPW Total				3502	0	
EATON CORPORATION Total					3502	0
ECOLAB INC	Prob	PO05715010781	One (1) Quote		496.19	0
			One (1) Quote Total		496.19	0
			PO05715010781 Total		496.19	0
Prob Total				496.19	0	
ECOLAB INC Total					496.19	0
ECONOMIC MODELING LLC	OCCR	PO01215010712	Sole Source	SERVICE BEGIN UPON RECEIPT OF PAYMENT. AUDITOR CONTROLLER IS AUTHORIZED TO MAKE PAYMENT IN ADVANCE. REFERENCE ATTACHED QUOTE, DATED 08/29/2014. THIS PO IS ISSUED TO PRIMARILY FACILITATE THE PAYMENT OF ANNUAL SUBSCRIPTION. ****OCCR REFERENCE ON	19000	0
			Sole Source Total		19000	0
			PO01215010712 Total		19000	0
			OCCR Total		19000	0
ECONOMIC MODELING LLC Total					19000	0
EDWARD P SHAFRANSKE	HCA	PO04215010377	One (1) Quote	WORKSHOP: DEVELOPING AND ENHANCING COMPETENCE IN CLINICAL SUPERVISION. THIS CONTRACT (PO) IS ISSUED AS A ONE-TIME PURCHASE ORDER. COUNTY OF ORANGE TERMS & CONDITIONS DO APPLY AND VENDOR SIGNATURE IS REQUIRED, ATTACHED DOCUMENTS: 1. PRICE QUOTE 2.	900	0
			One (1) Quote Total		900	0
			PO04215010377 Total		900	0
			HCA Total		900	0

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
EDWARD P SHAFRANSKE Total					900	0
EL CAMINO ASPHALT PAVING CORP	OCCR	CT01215010219	One (1) Quote One (1) Quote Total	JOB: EH21721 - ASPHALT REPAIRS - HOWARD HOUSE DRIVEWAY. □ ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH THE ATTACHED TERMS, CONDITIONS AND CONTRACTORS PROPOSAL DATED DECEMBER 3, 2013; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. □ □ *****	14600 14600	0 0
CT01215010219 Total					14600	0
OCCR Total					14600	0
EL CAMINO ASPHALT PAVING CORP Total					14600	0
EMERSON NETWORK POWER LIEBERT SERVICES INC	CEO	CT01715010133	One (1) Quote One (1) Quote Total	Vendor to connect and configure Sitelink-12 equipment to the current equipment at the Data Center per the attached contract. □ The Data Center is located at 1400 South Grand Ave., Santa Ana, CA. 92705. □ For County use: RQL-017-14013510	1925 1925	0 0
CT01715010133 Total					1925	0
CEO Total					1925	0
EMERSON NETWORK POWER LIEBERT SERVICES INC Total					1925	0
EMILY K DOSS	HCA	CT04215010206	One (1) Quote One (1) Quote Total	THIS CONTRACT DOCUMENT (CT) IS HEREBY ISSUED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NO. CT-042-15010206 HEREBY ATTACHED FOR MHSA 2015 CALENDARS. SCOPE OF WORK IS PROVIDED UNDER ATTACHMENT A AND PRICING IS PROVIDED UNDER ATTACHMENT C. □ □	4000 4000	0 0
CT04215010206 Total					4000	0
HCA Total					4000	0
EMILY K DOSS Total					4000	0
EMPLOYMENT DEVELOPMENT DEPT	TTC	PO07415010790	One (1) Quote One (1) Quote Total	REF: EDD Employment Development Contract M181303 and PO-074-11012611 □ PR#64 to increase EDD Contract M181303 by \$1,497.55 through 12/31/14.	1497.55 1497.55	0 0
PO07415010790 Total					1497.55	0
TTC Total					1497.55	0
EMPLOYMENT DEVELOPMENT DEPT Total					1497.55	0
ENTERPRISE RENT A CAR CO OF LA	OCPW	PO08015010770	One (1) Quote One (1) Quote Total	***CONVENIENCE CONTRACT WITH NO TERMS & CONDITIONS OR ATTACHMENTS. □ ***RENTAL OF 13 MINI CARGO VANS, 2 PICK-UP TRUCKS AND FUEL COSTS NEEDED FOR THE NOVEMBER 2014 GENERAL ELECTION. □ ***RE 10/02/14 RX 287775	3000 3000	0 0
PO08015010770 Total					3000	0
OCPW Total					3000	0
ENTERPRISE RENT A CAR CO OF LA Total					3000	0
ENVIRONMENTAL REMEDIATION CONTRACTORS INC	OCPW	PO08015010652	One (1) Quote One (1) Quote Total	PLEASE SEE ATTACHED CONTRACT SUMMARY. DAR 09/21/14 RX: 287575	3200 3200	0 0
PO08015010652 Total					3200	0
OCPW Total					3200	0
ENVIRONMENTAL REMEDIATION CONTRACTORS INC Total					3200	0
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	OCPW	PO08015010070	One (1) Quote One (1) Quote Total	SEE CONTRACT SUMMARY □ 07/09/14 JME, RX: 281641	7880 7880	0 0
PO08015010070 Total					7880	0
OCPW Total					7880	0
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	OCWR	CT29915010034	One (1) Quote One (1) Quote Total	ISSUED PER ATTACHED COUNTY TERMS AND CONDITIONS. PAYABLE ANNUALLY IN ADVANCE. □	1061.36 1061.36	982.74 982.74
CT29915010034 Total					1061.36	982.74
OCWR Total					1061.36	982.74
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC Total					8941.36	982.74
ENVISIONWARE INC	OCCR	PO01215010568	Sole Source Sole Source Total	ONE-TIME PURCHASE ORDER FOR SELF-CHECKOUT MACHINES PER ATTACHED QUOTE# US-21094 IN ACCORDANCE WITH COUNTY GENERAL TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. □ □ *** FOR OCCR REFERENCE ONLY: RX 415630	10679.2 10679.2	0 0
PO01215010568 Total					10679.2	0
OCCR Total					10679.2	0

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
ENVISIONWARE INC Total					10679.2	0
EPLUS TECHNOLOGY INC	OCCR	CT01214010765	One (1) Quote	PURCHASE ORDER IS ISSUED FOR PROFESSIONAL SERVICES NETAPP SHELF INSTALLATION FOR NET APP EXPANSION PER ATTACHED QUOTE 21637994 DATED 5/12/2014. <input type="checkbox"/>	2160	2160
			One (1) Quote Total	---FOR OCCR REF ONLY: 411304		
	CT01214010765 Total				2160	2160
	OCCR Total				2160	2160
EPLUS TECHNOLOGY INC	Sheriff	PO06015010285	Two (2) Quotes	PLEASE REFERENCE PO-060-14012428 DUE TO WRONG VENDOR CODE USED; NEW PO-060-15010285 WAS CREATED TO CORRECT IT. ALL TERMS AND CONDITIONS FOR PO-060-14012428 ARE REFERENCE AND REMAIN UNCHANGED. <input type="checkbox"/>	6195.46	6195.46
			Two (2) Quotes Total	BUDGETED FIXED ASSET, SEQ #359, PAGE #3; FREIGHT INCLUDED I		
	PO06015010285 Total				6195.46	6195.46
	Sheriff Total				6195.46	6195.46
EPLUS TECHNOLOGY INC Total					8355.46	8355.46
EPLUS TECHNOLOGY SERVICES INC	OCCR	CT01215010005	COOP - WSCA	ONE-TIME PURCHASE ORDER OF XENMOBILE AND XENDESKTOP LICENSES IN ACCORDANCE WITH WSCA-NASPO AGREEMENT 7-08-70-13 AND CONTRACT AGREEMENT NUMBER CT-012-14010663 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	14340.78	14340.78
			COOP - WSCA Total	*** AUDITOR-CO		
			CT01215010005 Total			
	OCCR	PO01215010280	One (1) Quote	ONE TIME PURCHASE ORDER FOR 1 YEAR SMARTNET LICENSE PER ATTACHED QUOTE# 21667116. <input type="checkbox"/>	1874.53	1735.68
			One (1) Quote Total	*** AUDITOR-CONTROLLER AUTHORIZED TO PAY IN ADVANCE UPON RECEIPT OF APPROVED INVOICE. *** <input type="checkbox"/>		
			PO01215010280 Total			
	OCCR Total				16215.31	16076.46
Sheriff	PO06014012428	Two (2) Quotes	BUDGETED FIXED ASSET, SEQ #359, PAGE #3; FREIGHT INCLUDED IN PRICING <input type="checkbox"/>	0	0	
		Two (2) Quotes Total				
PO06014012428 Total				0	0	
Sheriff Total				0	0	
EPLUS TECHNOLOGY SERVICES INC Total					16215.31	16076.46
ESECURITYTOGO LLC	Clerk Re	PO05915010845	Two (2) Quotes	PURCHASE ORDER ISSUED PER ATTACHED COUNTY TERMS AND CONDITIONS. <input type="checkbox"/>	9300.96	0
			Two (2) Quotes Total			
	PO05915010845 Total				9300.96	0
Clerk Rec Total				9300.96	0	
ESECURITYTOGO LLC Total					9300.96	0
EVAC CHAIR NORTH AMERICA LLC	JWA	PO28015010292	COOP - GSA	REQ 23083 <input type="checkbox"/>	6076.55	6076.55
			COOP - GSA Total	GSA CONTRACT #GS-07F-0162V		
	PO28015010292 Total				6076.55	6076.55
	JWA Total				6076.55	6076.55
EVAC CHAIR NORTH AMERICA LLC Total					6076.55	6076.55
EVEREST INTERNATIONAL CONSULTANTS INC	OCDPH	CT10815010168	One (1) Quote	COASTAL ENGINEERING SUPPORT SERVICES TO BE PROVIDED IN ACCORDANCE WITH CONTRACT AGREEMENT NUMBER PO-108-14011777 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	5000	2200
			One (1) Quote Total	THIS CT-108-15010168 IS A CHANGE ORDER TO PO-108-14011777. <input type="checkbox"/>		
	CT10815010168 Total				5000	2200
OCDPH Total				5000	2200	
EVEREST INTERNATIONAL CONSULTANTS INC Total					5000	2200
EXCEL DOOR & GATE COMPANY INC	JWA	PO28015010466	One (1) Quote	FOR JWA USE ONLY: REQ 23167 <input type="checkbox"/>	399.55	0
			One (1) Quote Total			
	PO28015010466 Total				399.55	0
JWA Total				399.55	0	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
EXCEL DOOR & GATE COMPANY INC Total					399.55	0
F&E TRADING LLC	Sheriff	PO06015010076	Request for Bids - RFB	ONE-TIME PURCHASE OF NEW PHOTOGRAPHIC EQUIPMENT	10854	915.84
			Request for Bids - RFB Total		10854	915.84
		PO06015010076 Total			10854	915.84
	Sheriff Total				10854	915.84
F&E TRADING LLC Total					10854	915.84
FAY INC	DA	PO02612013557	Two (2) Quotes		10000	9847.52
			Two (2) Quotes Total		10000	9847.52
		PO02612013557 Total			10000	9847.52
		PO02615010087	One (1) Quote		2800	1600.56
			One (1) Quote Total		2800	1600.56
		PO02615010087 Total			2800	1600.56
		PO02615010653	Two (2) Quotes		9000	0
			Two (2) Quotes Total		9000	0
		PO02615010653 Total			9000	0
	DA Total				21800	11448.08
FAY INC Total					21800	11448.08
FEDERAL SIGNAL CORPORATION	Sheriff	PO06015010245	One (1) Quote		1156.66	1156.66
			One (1) Quote Total		1156.66	1156.66
		PO06015010245 Total			1156.66	1156.66
	Sheriff Total				1156.66	1156.66
FEDERAL SIGNAL CORPORATION Total					1156.66	1156.66
FIRST FIRE SYSTEMS INC	HCA	PO04215010529	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010529 AND ATTENTION BRITTANY DAVIS. PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. □ RQL-04	789.48	789.48
			One (1) Quote Total		789.48	789.48
		PO04215010529 Total			789.48	789.48
		PO04215010848	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010848 AND ATTENTION TO BRITTANY DAVIS. PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE.RQL 150	480	0
			One (1) Quote Total		480	0
		PO04215010848 Total			480	0
	HCA Total				1269.48	789.48
FIRST FIRE SYSTEMS INC Total					1269.48	789.48
FISHNET SECURITY INC	Pub De	PO05815010636	One (1) Quote	This Purchase Order is for Symantec Protection Suite Maintenance renewal for 1 year for anti-virus protection for workstations and servers. PAYMENT IN ADVANCE.	9100	0
			One (1) Quote Total		9100	0
		PO05815010636 Total			9100	0
	Pub Def Total				9100	0
FISHNET SECURITY INC Total					9100	0
FOLSOM LAKE FORD	OCPW	PO08015010432	One (1) Quote	SEE CONTRACT SUMMARY, RA 8/28/14 REQUISITION 285003	725.76	725.76
			One (1) Quote Total		725.76	725.76
		PO08015010432 Total			725.76	725.76
	OCPW Total				725.76	725.76
FOLSOM LAKE FORD Total					725.76	725.76
FRANKLIN COVEY CLIENT SALES IN	CEO	PO01715010395	Sole Source	PURCHASE ORDER ISSUED FOR VIRTUAL CERTIFICATION AND 7 HABITS SIGNATURE PARTICIPANTS KITS AND DVD'S IN ACCORDANCE WITH THE COUNTY OF ORANGE STANDARD TERMS & CONDITIONS AND VENDOR QUOTE# QUOTE080414, DATED AUGUST 4, 2014 ATTACHED HERETO AND INCOPRORATED HE	11615	11615
			Sole Source Total		11615	11615
		PO01715010395 Total			11615	11615
	CEO Total				11615	11615
FRANKLIN COVEY CLIENT SALES IN Total					11615	11615
FREEMONDON LLC	CEO	PO01715010451	One (1) Quote	THIS PO DOCUMENT IS ISSUED IN ACCORDANCE WITH THE COUNTY'S TERMS & CONDITIONS AND FREEMONDON LLC PROJECT PROPOSAL FOR ORANGE COUNTY DULY ACCEPTED BY CEO-HRS. VENDOR CONTACT: PAUL PLAMONDON 818-551-0885; AGENCY CONTACT: STEPHANIE SMITH-PITTS 714-834-7025;	24900	24900
			One (1) Quote Total		24900	24900
		PO01715010451 Total			24900	24900
	CEO Total				24900	24900
FREEMONDON LLC Total					24900	24900
FUTURE CONCEPTS INTERNET SOLUTIONS INC	Sheriff	PO06014012652	One (1) Quote	***** RETROACTIVE PURCHASE *****	7649.28	7649.28
			One (1) Quote Total		7649.28	7649.28
		PO06014012652 Total			7649.28	7649.28

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
FUTURE CONCEPTS INTERNET SOLUTIONS INC	Sheriff Total				7649.28	7649.28
FUTURE CONCEPTS INTERNET SOLUTIONS INC Total					7649.28	7649.28
GALLS LLC	DA	PO02615010214	One (1) Quote		1641.3	307.36
			One (1) Quote Total		1641.3	307.36
		PO02615010214 Total			1641.3	307.36
	DA Total				1641.3	307.36
	Prob	PO05715010255	One (1) Quote		233.24	0
			One (1) Quote Total		233.24	0
		PO05715010255 Total			233.24	0
		PO05715010334	One (1) Quote		281.16	0
			One (1) Quote Total		281.16	0
		PO05715010334 Total			281.16	0
		PO05715010494	One (1) Quote	AB109 REQUIRED UNIFORM	116.62	0
			One (1) Quote Total		116.62	0
		PO05715010494 Total			116.62	0
		PO05715010495	One (1) Quote		116.62	0
			One (1) Quote Total		116.62	0
		PO05715010495 Total			116.62	0
	Prob Total				747.64	0
GALLS LLC Total					2388.94	307.36
GENETEC INC	Sheriff	PO06015010002	One (1) Quote		9000	0
			One (1) Quote Total		9000	0
		PO06015010002 Total			9000	0
	Sheriff Total				9000	0
GENETEC INC Total					9000	0
GEO PLASTICS	HCA	PO04215010691	Sole Source	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010691 AND ATTENTION BRITTANY DAVIS. □ PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. □ RQL-042	9998	9998
			Sole Source Total		9998	9998
		PO04215010691 Total			9998	9998
	HCA Total				9998	9998
GEO PLASTICS Total					9998	9998
GEORGE T HALL CO INC	OCPW	CT08015010062	One (1) Quote	SEE CONTRACT SUMMARY DOCUMENT ATTACHED** □ DAR 07/21/14 RX: 282244	1318	1318
			One (1) Quote Total		1318	1318
		CT08015010062 Total			1318	1318
	OCPW Total				1318	1318
GEORGE T HALL CO INC Total					1318	1318
GEORGETOWN UNIVERSITY	Prob	PO05715010180	One (1) Quote	JUSTICE CERTIFICATE PROGRAM □ LOCATION: GEORGETOWN UNIVERSITY □ DATES: JULY 28 - AUGUST 1, 2014 □ ATTENDEES: CATHERINE STIVER, JULIE STEDMAN, JENNIFER PULLIAM, ANDY HAMER AND DOREEN LORE. □ □ THE AUDITOR CONTROLLER IS AUTHORIZED TO PROCESS THE PAYMENT REQUEST	12000	12000
			One (1) Quote Total		12000	12000
		PO05715010180 Total			12000	12000
	Prob Total				12000	12000
GEORGETOWN UNIVERSITY Total					12000	12000
GEOTECHNICAL SOLUTIONS INC	OCCR	CT01215010234	One (1) Quote	GEOTECHNICAL STUDY SERVICES TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT. □ □ FOR OCCR REFERENCE ONLY: DL 09.19.14 RX 413277	12500	0
			One (1) Quote Total		12500	0
		CT01215010234 Total			12500	0
	OCCR Total				12500	0
GEOTECHNICAL SOLUTIONS INC Total					12500	0
GERALD E BIGGINS	CEO	PO01715010515	Two (2) Quotes	Vendor to provide Adult File Folders - Printing Job #P1059551, per the County of Orange General Terms and Conditions, which is attached and incorporated herein by this reference. □ □ For County use: RQS-017-15010057 □ □ County Project Contact: Jeff Farkas □	3257.85	0
			Two (2) Quotes Total		3257.85	0
		PO01715010515 Total			3257.85	0

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
GERALD E BIGGINS	CEO	PO01715010541	Two (2) Quotes	Vendor to provide Red Service Folders - Printing Job #P1060718, per the County of Orange General Terms and Conditions, which is attached and incorporated herein by this reference. <input type="checkbox"/> For County use: RQS-017-15010059 <input type="checkbox"/> County Project Contact: Jeff Farkas	7473.6	0	
			Two (2) Quotes Total		7473.6	0	
			PO01715010541 Total		7473.6	0	
	CEO Total				10731.45	0	
	DA	PO02615010103	PO02615010103	One (1) Quote	Verbal Quote	997.92	997.92
				One (1) Quote Total		997.92	997.92
				PO02615010103 Total		997.92	997.92
				PO02615010564	One (1) Quote	1222	0
	PO02615010564 Total	One (1) Quote Total		1222	0		
	DA Total				2219.92	997.92	
OCCR	PO01215010600	PO01215010600	One (1) Quote	PURCHASE ORDER ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND ATTACHED QUOTE DATED 9/15/14. <input type="checkbox"/> START NUMBER FOR LABELS IS # 31504354510. <input type="checkbox"/> FOR OCCR REFERENCE ONLY: RX # 405163	2975.4	0	
			One (1) Quote Total		2975.4	0	
			PO01215010600 Total		2975.4	0	
OCCR Total				2975.4	0		
GERALD E BIGGINS Total					15926.77	997.92	
GETZ CONSULTING GROUP LLC	OCPW	PO08015010650	One (1) Quote	SEE CONTRACT SUMMARY DT 9/24/14 #287605	6075	0	
			One (1) Quote Total		6075	0	
			PO08015010650 Total		6075	0	
GETZ CONSULTING GROUP LLC Total				6075	0		
GLASS BOX TECHNOLOGY INC	Prob	PO05715010808	One (1) Quote		242.92	0	
			One (1) Quote Total		242.92	0	
			PO05715010808 Total		242.92	0	
GLASS BOX TECHNOLOGY INC Total				242.92	0		
GLOBAL SPECIALTIES DIRECT INC	JWA	PO28015010042	One (1) Quote	RX#23037	19995	0	
			One (1) Quote Total		19995	0	
			PO28015010042 Total		19995	0	
GLOBAL SPECIALTIES DIRECT INC Total				19995	0		
GLOBAL TEL*LINK CORPORATION	Sheriff	PO06015010350	Sole Source	CALLING CARDS FACE VALUE \$20.00 <input type="checkbox"/> PER TERMS AND CONDITIONS OF CONTRACT #MA-060-12011648, AMENDMENT #12	20000	20000	
			Sole Source Total		20000	20000	
			PO06015010350 Total		20000	20000	
GLOBAL TEL*LINK CORPORATION Total				20000	20000		
GMF SOUND INC	Sheriff	PO06015010396	One (1) Quote		1518.78	1518.78	
			One (1) Quote Total		1518.78	1518.78	
		PO06015010396 Total		1518.78	1518.78		
		PO06015010535	One (1) Quote		2567.92	0	
			One (1) Quote Total		2567.92	0	
		PO06015010535 Total		2567.92	0		
		PO06015010874	One (1) Quote		646.32	0	
One (1) Quote Total			646.32	0			
PO06015010874 Total		646.32	0				
GMF SOUND INC Total				4733.02	1518.78		
GOFORTH & MARTI OFFICE	CEO	PO01715010281	COOP - RCA	PO issued for two (2) battery-powered "keyless" lock lateral files, against "RCA" MA-017-13010749 (eff. 11/15/12-04/12/15), per attached revised quote #97458, dated 08/07/14, in the amount of \$11,822.39 (per RQL-054-15010405). <input type="checkbox"/> This is a non-budgeted fi	11822.39	0	
			COOP - RCA Total		11822.39	0	
			PO01715010281 Total		11822.39	0	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
GOFORTH & MARTI OFFICE	CEO Total				11822.39	0
	CoCo	PO02515010057	Request for Quotes - RFQ	See attached quotes 97971 & 97973 for quantify, item description and cost. Total cost including applicable taxes not to exceed 6,990.78. PO is subject to the RCA MA-017-13010749 Terms and Conditions. Payable upon submission of invoice(s). Vendor invo	6990.78	6990.78
			Request for Quotes - RFQ Total		6990.78	6990.78
		PO02515010057 Total			6990.78	6990.78
		PO02515010260	Request for Quotes - RFQ	See attached Quote# 99294for Quantity, Item Description and Cost. Total cost including applicable taxes not to exceed \$999.39. PO is subject to the RCA MA-017-13010749 Pricing, Terms and Conditions.	999.39	0
			Request for Quotes - RFQ Total	Payable upon submission of invoice(s). Vendor inv	999.39	0
		PO02515010260 Total			999.39	0
		PO02515010261	One (1) Quote	See attached Quote# 99282 for Quantity, Item Description and Cost. Total Cost including applicable taxes not to exceed \$443.97. PO is subject to RCA MA-017-13010749 Pricing, Terms and Conditions.	443.97	0
			One (1) Quote Total	Payable upon submission of invoice(s). Vendor invoice	443.97	0
		PO02515010261 Total			443.97	0
		PO02515010263	Request for Quotes - RFQ	See attached Quote# 99290 for Quantity, Item Description and Cost. Total cost including applicable taxes not to exceed \$9685.57. PO is subject to RCA MA-017-13010749 Terms and Conditions.	9685.57	0
			Request for Quotes - RFQ Total	Payable upon submission of invoice(s). Vendor invoice(s) mu	9685.57	0
		PO02515010263 Total			9685.57	0
		PO02515010465	One (1) Quote	SEE ATTACHED QUOTE# 100369 FOR QTY, UNIT COST, AND ITEM DESCRIPTION. TOTAL COST INCLUDING APPLICABLE TAXES NOT TO EXCEED \$285.25 PO IS SUBJEC TO MA-017-13010749 TERMS AND CONDITIONS. PAYABLE UPON SUBMISSION OF VENDOR INVOICE(S). VENDOR INVOICE(S) MUST	285.25	285.25
			One (1) Quote Total		285.25	285.25
		PO02515010465 Total			285.25	285.25
		PO02515010640	One (1) Quote	SEE ATTACHED QUOTE# 100659 FOR ITEM DESCRIPTION AND COST. TOTAL COST INCLUDING APPLICABLE TAXES NOT TO EXCEED \$965.57. PO IS SUBJEC TO THE TERMS AND CONDITIONS OF RCA MA-017-13010749. PAYABLE UPON SUBMISSION OF INVOICE(S). VENDOR INVOICE(S) MUST REFER	965.57	0
			One (1) Quote Total		965.57	0
		PO02515010640 Total			965.57	0
		PO02515010641	Request for Quotes - RFQ	SEE ATTACHED QUOTE 100658 FOR QUANTITY, ITEM DESCRIPTION AND COST. TOTAL COST INCLUDING APPLICABLE TAXES NOT TO EXCEED \$20,764.95. PO IS SUBJECT TO THE TERMS AND CONDITIONS OF RCA MA-017-13010749. PAYABLE UPON SUBMISSION OF VENDOR INVOICE(S). VENDOR	20764.95	0
			Request for Quotes - RFQ Total		20764.95	0
		PO02515010641 Total			20764.95	0
		PO02515010675	One (1) Quote	SEE ATTACHED QUOTE# 101193 FOR ITEM DESCRIPTION, QTY AND COST. TOTAL COST INCLUDING APPLICABLE TAXES NOT TO EXCEED 2026.94. PO IS SUBJECT TO THE TERMS AND CONDITIONS OF RCA MA-017-13010749. PAYABLE UPON SUBMISSION OF INVOICE(S). VENDOR INVOICE(S) MUS	2026.94	0
			One (1) Quote Total		2026.94	0
		PO02515010675 Total			2026.94	0
		PO02515010800	COOP - RCA	SEE ATTACHED QUOTE# 87286 FOR ITEM DESCRIPTION, QTY AND COST. TOTAL COST INCLUDING APPLICABLE TAXES NOT TO EXCEED \$13,513.56. PO IS SUBJECT TO THE RCA MA-017-13010749 TERMS AND CONDITIONS. PAYABLE UPON SUBMISSION OF INVOICE(S). VENDOR INVOICE(S) MUST	13513.56	0
			COOP - RCA Total		13513.56	0
		PO02515010800 Total			13513.56	0

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
GOFORTH & MARTI OFFICE	CoCo	PO02515010801	COOP - RCA COOP - RCA Total	SEE ATTACHED QUOTE# 101644 FOR ITEM DESCRIPTION, QTY AND COST. TOTAL COST INCLUDING APPLICABLE TAXES NOT TO EXCEED \$383.75	383.75	0	
				PO IS SUBJECT TO RCA MA-017-13010749 TERMS AND CONDITIONS. PAYABLE UPON SUBMISSION OF INVOICE(S). VENDOR INVOICE(S) MUST REFERE			
	PO02515010801 Total					383.75	0
	CoCo Total					56059.73	7276.03
	DA	PO02615010286	COOP - RCA COOP - RCA Total	Issued per RCA Contract No. MA-017-13010749.	1402.89	0	
					1402.89	0	
					1402.89	0	
	PO02615010286 Total					1402.89	0
	DA Total					1402.89	0
	Prob	PO05715010088	One (1) Quote One (1) Quote Total		320.07	320.07	
					320.07	320.07	
					320.07	320.07	
	PO05715010088 Total					320.07	320.07
	PO05715010685	COOP - RCA COOP - RCA Total	RCA-MA-017-13010749	VENDOR MUST SCHEDULE AN APPOINTMENT AT LEAST 72 HOURS IN ADVANCE FOR ESCORT AND REMOVAL OF OLD CABINETS	3268.09	0	
					3268.09	0	
					3268.09	0	
	PO05715010685 Total					3268.09	0
	PO05715010686	COOP - RCA COOP - RCA Total	RCA-MA-017-13010749	VENDOR MUST SCHEDULE AN APPOINTMENT AT LEAST 72 HOURS IN ADVANCE TO ARRANGE ESCORT AND REMOVAL OF ITEMS IN ROOM	3707.49	0	
					3707.49	0	
					3707.49	0	
	PO05715010686 Total					3707.49	0
	PO05715010687	COOP - RCA COOP - RCA Total	RCA-MA-017-13010749	VENDOR MUST SCHEDULE AN APPOINTMENT AT LEAST 72 HOURS IN ADVANCE, MUST BE CLEARED INSTALLERS. INSTALLATION DURING BUSINESS HOURS	3209.08	0	
					3209.08	0	
					3209.08	0	
	PO05715010687 Total					3209.08	0
	PO05715010688	One (1) Quote One (1) Quote Total	VENDOR TO SCHEDULE AN APPOINTMENT AT LEAST 72 HOURS IN ADVANCE. JUVENILE HALL RECEPTION		960.21	0	
					960.21	0	
					960.21	0	
	PO05715010688 Total					960.21	0
	PO05715010812	One (1) Quote One (1) Quote Total			367.61	0	
					367.61	0	
					367.61	0	
	PO05715010812 Total					367.61	0
	Prob Total					11832.55	320.07
	Sheriff	PO06015010001	COOP - RCA COOP - RCA Total	REFERENCE MA-017-13010749	2670.08	2670.08	
					2670.08	2670.08	
					2670.08	2670.08	
	PO06015010001 Total					2670.08	2670.08
	PO06015010192	One (1) Quote One (1) Quote Total	***** RCA# MA-017-13010749 *****	ONE-TIME PURCHASE FOR OFFICE TASK CHAIRS FOR INMATE SERVICES	0	0	
					0	0	
					0	0	
	PO06015010192 Total					0	0
	PO06015010284	COOP - RCA COOP - RCA Total	***** RCA# MA-017-13010749 *****		906.44	0	
					906.44	0	
				906.44	0		
PO06015010284 Total					906.44	0	
PO06015010351	COOP - RCA COOP - RCA Total	REFERENCE RCA #MA-017-13010749		2279.92	0		
				2279.92	0		
				2279.92	0		
PO06015010351 Total					2279.92	0	
PO06015010421	COOP - RCA COOP - RCA Total	REFERENCE RCA #MA-017-13010749		233.91	0		
				233.91	0		
				233.91	0		
PO06015010421 Total					233.91	0	
PO06015010422	COOP - RCA COOP - RCA Total	REFERENCE RCA #MA-017-13010749		2944.62	2944.62		
				2944.62	2944.62		
				2944.62	2944.62		
PO06015010422 Total					2944.62	2944.62	
Sheriff Total					9034.97	5614.7	
GOFORTH & MARTI OFFICE Total					90152.53	13210.8	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
GOLDEN STAR TECHNOLOGY INC	HCA	PO04215010585	Two (2) Quotes	PURCHASE ORDER ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITION WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010585 AND MAIL TO: COUNTY OF ORANGE HEALTH CARE AGENCY ATTN: ROLAND TABANGIN 200 W. SANTA ANA BLVD. STE 65	3141.18	3141.18	
			Two (2) Quotes Total		3141.18	3141.18	
		PO04215010585 Total				3141.18	3141.18
		PO04215010586	One (1) Quote	PURCHASE ORDER ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITION WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010586 AND MAIL TO: COUNTY OF ORANGE HEALTH CARE AGENCY ATTN: ROLAND TABANGIN 200 SANTA ANA BLVD. STE650 SAN	1781.27	0	
			One (1) Quote Total		1781.27	0	
		PO04215010586 Total				1781.27	0
		PO04215010601	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010601 AND MAIL IT TO COUNTY OF ORANGE HEALTH CARE AGENCY ATTN: ROLAND TABANGIN 200 W. SANTA ANA BL	1398.32	0	
			One (1) Quote Total		1398.32	0	
		PO04215010601 Total				1398.32	0
		PO04215010651	Two (2) Quotes	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010651 AND MAIL IT TO COUNTY OF ORANGE HEALTH CARE AGENCY ATTN: ROLAND TABANGIN 200 W. SANTA ANA BL	6742.75	0	
			Two (2) Quotes Total		6742.75	0	
		PO04215010651 Total				6742.75	0
		PO04215010752	One (1) Quote	PURCHASE ORDER ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITION WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010752 AND MAIL TO: COUNTY OF ORANGE HEALTH CARE AGENCY ATTN: REGGIE ORTEGA 200 SANTA ANA BLVD. STE650 SANTA	669.23	0	
			One (1) Quote Total		669.23	0	
		PO04215010752 Total				669.23	0
PO04215010806	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010806 AND MAIL IT TO COUNTY OF ORANGE HEALTH CARE AGENCY ATTN: ROLAND TABANGIN 200 W. SANTA ANA BL	2677.32	0			
	One (1) Quote Total		2677.32	0			
PO04215010806 Total				2677.32	0		
HCA Total				16410.07	3141.18		

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
GOLDEN STAR TECHNOLOGY INC Total					16410.07	3141.18
GOLDEN STATE PAVING CO INC	OCCR	CT01215010050	One (1) Quote	CT-012-15010050 IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. CT-012-15010050, HEREBY ATTACHED. **OCCR INFORMATION** REQ 411093	9694	0
			One (1) Quote Total		9694	0
		CT01215010050 Total			9694	0
	OCCR Total				9694	0
GOLDEN STATE PAVING CO INC Total					9694	0
GRAYBAR ELECTRIC COMPANY INC	JWA	PO28015010149	COOP - US Communities	REQ 23057 US COMMUNITIES CONTRACT #MA-IS-1040222-6	21044.56	21044.56
			COOP - US Communities Total		21044.56	21044.56
		PO28015010149 Total			21044.56	21044.56
	JWA Total				21044.56	21044.56
GRAYBAR ELECTRIC COMPANY INC Total					21044.56	21044.56
GREAT CLEANING SERVICE INC	OCCR	CT01215010235	One (1) Quote	PURCHASE ORDER IS ISSUED FOR A JANITORIAL INTERIM CONTRACT FOR 6 MONTHS. --FOR OCCR REF ONLY: 416490 MODIFICATION IS ISSUED TO UPLOAD SIGNATURE PAGE	8100	0
			One (1) Quote Total		8100	0
		CT01215010235 Total			8100	0
	OCCR Total				8100	0
	Prob	PO05715010654	One (1) Quote		285	0
			One (1) Quote Total		285	0
		PO05715010654 Total			285	0
		PO05715010656	One (1) Quote		150	0
			One (1) Quote Total		150	0
		PO05715010656 Total			150	0
	Prob Total				435	0
GREAT CLEANING SERVICE INC Total					8535	0
GRP2 UNIFORMS INC	Prob	PO05715010208	One (1) Quote		618.37	0
			One (1) Quote Total		618.37	0
		PO05715010208 Total			618.37	0
		PO05715010249	One (1) Quote		266.92	0
			One (1) Quote Total		266.92	0
		PO05715010249 Total			266.92	0
		PO05715010683	One (1) Quote		310.7	0
			One (1) Quote Total		310.7	0
		PO05715010683 Total			310.7	0
		PO05715010684	One (1) Quote		576.22	0
			One (1) Quote Total		576.22	0
		PO05715010684 Total			576.22	0
		PO05715010787	One (1) Quote		1138.65	0
			One (1) Quote Total		1138.65	0
		PO05715010787 Total			1138.65	0
	Prob Total				2910.86	0
GRP2 UNIFORMS INC Total					2910.86	0
GUADALUPE MEDINA	OCCR	CT01215010265	One (1) Quote	JOB: EH21766 - ONE-TIME CLEANING OF RANGER STATION - CASPERS WILDERNESS PARK. ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH THE ATTACHED TERMS, CONDITIONS AND CONTRACTORS PROPOSAL DATED JUNE 24, 2014; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDE	490	0
			One (1) Quote Total		490	0
		CT01215010265 Total			490	0
	OCCR Total				490	0
GUADALUPE MEDINA Total					490	0
GUARANTEED JANITORIAL SERVICE INC	OCCR	PO01215010827	One (1) Quote	THE FOLLOWING DOCUMENTS ARE ATTACHED AND INTEGRAL PART OF THIS CONTRACT: SCOPE OF WORK - ATTACHMENT A, PRICING - ATTACHMENT B, SIGNATURE PAGE WITH COUNTY TERMS AND CONDITIONS. ***OCCR REFERENCE ONLY RX: 416384 JD***	430	0
			One (1) Quote Total		430	0

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
GUARANTEED JANITORIAL SERVICE INC	OCCR	PO01215010827 Total			430	0
	OCCR Total				430	0
GUARANTEED JANITORIAL SERVICE INC Total					430	0
GUIDANCE SOFTWARE INC	Prob	PO05715010142	One (1) Quote		1495.1	1495.1
			One (1) Quote Total		1495.1	1495.1
		PO05715010142 Total			1495.1	1495.1
	Prob Total				1495.1	1495.1
GUIDANCE SOFTWARE INC Total					1495.1	1495.1
HAGGARTY PRINTING INC	CEO	PO01715010441	Request for Bids - RFB	ONE TIME PURCHASE OF I VOTED LABELS TO BE PROVIDED BY CONTRACTOR PER THE COUNTY GENERAL TERMS AND CONDITIONS. <input type="checkbox"/>	24422.01	23882.01
			Request for Bids - RFB	FOR COUNTY REFERENCE ONLY: RQS-017-15010045	24422.01	23882.01
		PO01715010441 Total			24422.01	23882.01
	CEO Total				24422.01	23882.01
HAGGARTY PRINTING INC Total					24422.01	23882.01
HALIFAX SECURITY INC	Sheriff	PO06015010025	Request for Bids - RFB		19117.08	19117.08
			Request for Bids - RFB Total		19117.08	19117.08
		PO06015010025 Total			19117.08	19117.08
		PO06015010782	One (1) Quote		2031.48	0
			One (1) Quote Total		2031.48	0
		PO06015010782 Total			2031.48	0
	Sheriff Total				21148.56	19117.08
HALIFAX SECURITY INC Total					21148.56	19117.08
HAMPTON TEDDER ELECTRIC CO INC	Sheriff	PO06014012576	One (1) Quote		16500	0
			One (1) Quote Total		16500	0
		PO06014012576 Total			16500	0
	Sheriff Total				16500	0
HAMPTON TEDDER ELECTRIC CO INC Total					16500	0
HARDY & HARPER INC	OCCR	CT01215010195	One (1) Quote	JOB: EH21684 - ASPHALT REPAIRS - MILE SQUARE REGIONAL PARK. <input type="checkbox"/>	1100	1100
			One (1) Quote Total	ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH THE ATTACHED TERMS, CONDITIONS AND CONTRACTORS PROPOSAL DATED FEBRUARY 13, 2014, AND PROPOSAL #1020 DATED JUNE 6, 2014; WHICH ARE INTEGRAL PA	1100	1100
		CT01215010195 Total			1100	1100
	OCCR Total				1100	1100
HARDY & HARPER INC Total					1100	1100
HARINGA COMPRESSOR INC	JWA	PO28015010556	Two (2) Quotes	PER VENDOR QUOTE 5696 ATTACHED <input type="checkbox"/>	5409	0
			Two (2) Quotes Total	FOR JWA USE ONLY: REQ 23184	5409	0
		PO28015010556 Total			5409	0
	JWA Total				5409	0
HARINGA COMPRESSOR INC Total					5409	0
HEALTHY BUILDINGS INTERNATIONAL INC	JWA	PO28014011368	One (1) Quote	REQ 22659	15000	4603.5
			One (1) Quote Total		15000	4603.5
		PO28014011368 Total			15000	4603.5
	JWA Total				15000	4603.5
HEALTHY BUILDINGS INTERNATIONAL INC Total					15000	4603.5
HELICOPTER ACCESSORY SERVICE INC	Sheriff	PO06014012453	One (1) Quote	ONE-TIME CONTRACT FOR REPAIR, SERVICE AND PARTS FOR HUEY HELICOPTER. <input type="checkbox"/>	18278.12	18278.12
			One (1) Quote Total	VENDOR CONTACT: Claire Bagge Secretary & Treasurer Helicopter Accessory Service Inc 10985 Penrose St Sun Valley CA 91352 Phone 818 767 2214 Fax 818 768 8625	18278.12	18278.12
		PO06014012453 Total			18278.12	18278.12
	Sheriff Total				18278.12	18278.12
HELICOPTER ACCESSORY SERVICE INC Total					18278.12	18278.12

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
HENRY DEL VALLE	OCCR	CT01215010051	One (1) Quote	ONE TIME PURCHASE ORDER FOR E-RATE PROGRAM CONSULTING SERVICES IN ACCORDANCE WITH CONTRACT AGREEMENT NUMBER CT-012-15010051 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. □ □ *** FOR OCCR REFERENCE ONLY: RX 410857	4700	0	
			One (1) Quote Total		4700	0	
			CT01215010051 Total		4700	0	
			OCCR Total		4700	0	
HENRY DEL VALLE Total					4700	0	
HENRY SCHEIN INC	HCA	PO04215010092	Two (2) Quotes	DENTAL EQUIPMENT □ □ PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. □ □ VENDOR TO REFERENCE INVOICE WITH PO-042-15010092 AND MAIL IT TO : □ □ COUNTY OF ORANGE □ HEALTH CARE AGENCY □ ATTN: ROLAND TABANGIN	6997.32	6997.32	
			Two (2) Quotes Total		6997.32	6997.32	
			PO04215010092 Total		6997.32	6997.32	
			HCA Total		6997.32	6997.32	
HENRY SCHEIN INC Total					6997.32	6997.32	
HERITAGE WINDOW COVERINGS INC	DA	PO02615010038	One (1) Quote		2230	2230	
			One (1) Quote Total		2230	2230	
			PO02615010038 Total		2230	2230	
			DA Total		2230	2230	
HERITAGE WINDOW COVERINGS INC Total					2230	2230	
HEWLETT PACKARD COMPANY	Sheriff	PO06015010036	COOP - RCA	THIS PURCHASE ORDER IS TO PAY TAXES FOR PO-060-14012071 WHERE VENDOR DID NOT INCLUDE TAXES ON TAXABLE ITEMS, AND REMAINDER ORDER BALANCE	1811.63	1669.04	
			COOP - RCA Total		1811.63	1669.04	
			PO06015010036 Total		1811.63	1669.04	
			Sheriff Total				
	PO06015010499	COOP - RCA	PO06015010499	COOP - RCA	ONE TIME PO ISSUED AGAINST RCA MA-017-10011152, T&C APPLY. □ □ HP- QUOTE# 9779566 \$305.65 PLUS TAX \$24.45. □ □ REFERENCE RX 150185	330.1	0
				COOP - RCA Total		330.1	0
				PO06015010499 Total		330.1	0
				Sheriff Total			
PO06015010857	COOP - RCA	PO06015010857	COOP - RCA	ONE TIME PO ISSUED AGAINST RCA MA-017-10011152, FOR THE PURCHASE OF 6 HP OFFICEJET 6700 PREMIUM E-ALL-IN-ONE PRINTERS. □ □ HP QUOTE# 9851527 \$940.50 PLUS TAX \$75.24 □ □ REFERENCE RX 150259	1015.74	0	
			COOP - RCA Total		1015.74	0	
			PO06015010857 Total		1015.74	0	
			Sheriff Total				
HEWLETT PACKARD COMPANY Total					3157.47	1669.04	
HIGH SIERRA ELECTRONICS	OCPW	PO08015010561	Two (2) Quotes	WEATHER STATION SYSTEM COMPONENTS SHALL BE PROVIDED AS SPECIFIED ON ATTACHED QUOTE 140805B, AND IN ACCORDANCE WITH THE TERMS, CONDITIONS OF CONTRACT PO - 080- 15010561. □ □ CONTRACTOR INVOICE(S) MUST REFERENCE CONTRACT PO - 080- 15010561 □ □ 9/18/14 RN RX 287	5346.96	0	
			Two (2) Quotes Total		5346.96	0	
			PO08015010561 Total		5346.96	0	
			OCPW Total		5346.96	0	
HIGH SIERRA ELECTRONICS Total					5346.96	0	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
HIGHERGROUND INC	CSS	PO02715010020	One (1) Quote	CONTRACTOR TO PROVIDE TECHNICAL SUPPORT TO HIGHERGROUND SYSTEM. IN ACCORDANCE WITH THE PROPOSED PURCHASE ORDER DATED AND SIGNED ON 10/24/13. <input type="checkbox"/>	3900	0
				<input type="checkbox"/>		
				PAYMENT TERMS: IN ARREARS; NET 30 CALENDAR DAYS. <input type="checkbox"/>		
				<input type="checkbox"/>		
			One (1) Quote Total	RX: 135-14	3900	0
		PO02715010020 Total			3900	0
	CSS Total				3900	0
HIGHERGROUND INC Total					3900	0
HL MILLER INC	Clerk R	CT05915010064	COOP - RCA	SUBORDINATE AGREEMENT ISSUED PER TERMS AND CONDITONS OF COUNTY REGIONAL COOPERATIVE AGREEMENT NUMBER MA-017-13010878. <input type="checkbox"/>	1120	830.96
				<input type="checkbox"/>		
				WORK LOCATION: <input type="checkbox"/>		
				24031 EL TORO ROAD <input type="checkbox"/>		
				LAGUNA HILLS, CA <input type="checkbox"/>		
				<input type="checkbox"/>		
				COUNTY CONTACTS: <input type="checkbox"/>		
				<input type="checkbox"/>		
				NAJEEB SIDDIQUI <input type="checkbox"/>		
				PHONE#: 714-834-2510 <input type="checkbox"/>		
EMAIL: NAJEEB.SI						
	CT05915010064 Total				1120	830.96
	CT05915010214	COOP - RCA	COOP - RCA Total	SUBORDINATE AGREEMENT ISSUED PER TERMS AND CONDITONS OF COUNTY REGIONAL COOPERATIVE AGREEMENT NUMBER MA-017-13010878. <input type="checkbox"/>	3660	0
<input type="checkbox"/>						
WORK LOCATION: <input type="checkbox"/>						
24031 EL TORO ROAD <input type="checkbox"/>						
LAGUNA HILLS, CA <input type="checkbox"/>						
<input type="checkbox"/>						
COUNTY CONTACTS: <input type="checkbox"/>						
<input type="checkbox"/>						
NAJEEB SIDDIQUI <input type="checkbox"/>						
PHONE#: 714-834-2510 <input type="checkbox"/>						
EMAIL: NAJEEB.SI						
	CT05915010214 Total				3660	0
	CT05915010278	COOP - RCA	COOP - RCA Total	SUBORDINATE AGREEMENT ISSUED PER TERMS AND CONDITONS OF COUNTY REGIONAL COOPERATIVE AGREEMENT NUMBER MA-017-13010878. <input type="checkbox"/>	2412.5	0
<input type="checkbox"/>						
WORK LOCATION: <input type="checkbox"/>						
12 CIVIC CENTER PLAZA <input type="checkbox"/>						
ROOM #101 <input type="checkbox"/>						
SANTA ANA, CA 92701 <input type="checkbox"/>						
<input type="checkbox"/>						
COUNTY CONTACTS: <input type="checkbox"/>						
<input type="checkbox"/>						
SUSIE SULLIVAN <input type="checkbox"/>						
PHONE#: 714-834-5083 <input type="checkbox"/>						
	CT05915010278 Total				2412.5	0
	Clerk Rec Total				7192.5	830.96
	OCCR	PO01215010344	COOP - RCA	PUBLIC WORKS PROJECT SHALL BE DONE IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	3127.5	2991.41
<input type="checkbox"/>						
*****PREVAILING WAGE APPLIES PURSUANT TO THE PROVISIONS OF SECTION 1773 OF THE LABOR CODE OF THE STATE OF CALIFORNIA***** <input type="checkbox"/>						
			COOP - RCA Total	NO RETENTION - UN	3127.5	2991.41
	PO01215010344 Total				3127.5	2991.41

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
HL MILLER INC	OCCR	PO01215010815	COOP - RCA	PUBLIC WORKS PROJECT SHALL BE DONE IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> *****PREVAILING WAGE APPLIES PURSUANT TO THE PROVISIONS OF SECTION 1773 OF THE LABOR CODE OF THESTATE OF CALIFORNIA***** <input type="checkbox"/> NO RETENTION - UN	4720	0	
			COOP - RCA Total		4720	0	
		PO01215010815 Total				4720	0
		PO01215010816	COOP - RCA	PUBLIC WORKS PROJECT SHALL BE DONE IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> *****PREVAILING WAGE APPLIES PURSUANT TO THE PROVISIONS OF SECTION 1773 OF THE LABOR CODE OF THESTATE OF CALIFORNIA***** <input type="checkbox"/> NO RETENTION - UN	3160	0	
			COOP - RCA Total		3160	0	
		PO01215010816 Total				3160	0
OCCR Total				11007.5	2991.41		
HL MILLER INC Total					18200	3822.37	
HOPE INTERNATIONAL UNIVERSITY	HCA	CT04215010106	One (1) Quote	THIS CONTRACT (CT) IS ISSUED AS A CONVENIENCE CT. COUNTY OF ORANGE TERMS & CONDITIONS DO NOT APPLY AND VENDOR SIGNATURE IS NOT REQUIRED, FOR PAYMENT PURPOSES ONLY. <input type="checkbox"/> ATTACHED DOCUMENTS: 1. LETTER OF INTENT TO SPONSOR 2. COUNTY OF ORANGE Ts & Cs 3. ED	3790.33	0	
			One (1) Quote Total		3790.33	0	
		CT04215010106 Total				3790.33	0
		HCA Total				3790.33	0
HOPE INTERNATIONAL UNIVERSITY Total					3790.33	0	
HORIZON DISTRIBUTORS INC	OCPW	PO08015010620	Two (2) Quotes	PO-080-15010620 *** SEE CONTRACT SUMMARY DOUCMENT ATTACHED *** NF, 09/23/14, REQ 287496	5856.47	5856.47	
			Two (2) Quotes Total		5856.47	5856.47	
		PO08015010620 Total				5856.47	5856.47
		OCPW Total				5856.47	5856.47
HORIZON DISTRIBUTORS INC Total					5856.47	5856.47	
HOWARD INDUSTRIES INC	Sheriff	PO06014012750	Request for Bids - RFB		20635.36	0	
			Request for Bids - RFB Total		20635.36	0	
		PO06014012750 Total				20635.36	0
		Sheriff Total				20635.36	0
HOWARD INDUSTRIES INC Total					20635.36	0	
HYDRO-CHILL DYNAMICS INC	OCCR	CT01215010088	Request for Bids - RFB	OCPL - DANA POINT LIBRARY HVAC UPGRADE. <input type="checkbox"/> ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE ATTACHED TERMS, CONDITIONS AND THE ATTACHED CONTRACTORS PROPOSAL; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. <input type="checkbox"/> *****PREVAILING WAGE APPLIES PURSUANT TO THE PRO	24867	24867	
			Request for Bids - RFB Total		24867	24867	
		CT01215010088 Total				24867	24867
		OCCR Total				24867	24867
HYDRO-CHILL DYNAMICS INC Total					24867	24867	
IDENTIFICATION AND SECURITY INTEGRATORS INC	Sheriff	PO06015010508	Two (2) Quotes	PO ISSUED FOR THE PURCHASE OF ONE (1) FARGO HDP5000 MODEL NUMBER 89661 PLUS SHIPPING AND TAX FOR A TOTAL OF \$6040.00 PER VENDOR'S QUOTE. <input type="checkbox"/> (1) UNBUDGETED FIXED ASSET <input type="checkbox"/> REFERENCE RX 155278	6040	0	
			Two (2) Quotes Total		6040	0	
		PO06015010508 Total				6040	0
		Sheriff Total				6040	0
IDENTIFICATION AND SECURITY INTEGRATORS INC Total					6040	0	
IMAGE APPAREL FOR BUSINESS INC	Prob	PO05715010041	One (1) Quote		2208.57	2208.57	
			One (1) Quote Total		2208.57	2208.57	
		PO05715010041 Total				2208.57	2208.57

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt			
IMAGE APPAREL FOR BUSINESS INC	Prob Total				2208.57	2208.57			
IMAGE APPAREL FOR BUSINESS INC Total					2208.57	2208.57			
IMPEX TECHNOLOGIES INC	Sheriff	PO06015010612	Request for Bids - RFB		22503.4	0			
			Request for Bids - RFB Total		22503.4	0			
		PO06015010612 Total			22503.4	0			
	Sheriff Total				22503.4	0			
IMPEX TECHNOLOGIES INC Total					22503.4	0			
INSIGHT PUBLIC SECTOR INC	HCA	PO04215010148	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH P0-042-15010148 AND MAIL IT TO : <input type="checkbox"/> COUNTY OF ORANGE <input type="checkbox"/> HEALTH CARE AGENCY <input type="checkbox"/> ATTN: ROLAND TABANGIN <input type="checkbox"/> 200 W SANTA ANA BLVD.	1200	0			
			One (1) Quote Total		1200	0			
			PO04215010148 Total		1200	0			
	HCA Total				1200	0			
	OCCR	PO01214012443		Two (2) Quotes	***THIS PO HAS BEEN REPLACED BY REPLACED WITH PO-012-15010176*** <input type="checkbox"/> <input type="checkbox"/> PURCHASE ORDER ISSUED FOR AUTOCAD SUBSCRIPTION RENEWAL FOR CPO PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND ATTACHED QUOTE # 215692584, DATED 5/16/14. <input type="checkbox"/> 3 YEAR SUBSCRIPTION PER	0	0		
				Two (2) Quotes Total		0	0		
				PO01214012443 Total		0	0		
				PO01215010176	Two (2) Quotes	A	*** THIS PO REPLACES PO-012-14012443*** <input type="checkbox"/> <input type="checkbox"/> PURCHASE ORDER ISSUED FOR AUTOCAD SUBSCRIPTION RENEWAL FOR CPO PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND ATTACHED INVOICE # 1100371 570 <input type="checkbox"/> <input type="checkbox"/> 3 YEAR SUBSCRIPTION PERIOD OF 6/3/14 THROUGH 6/2/2017. <input type="checkbox"/>	4030.87	4030.87
							Two (2) Quotes Total		4030.87
	PO01215010176 Total		4030.87	4030.87					
	PO01215010803	Two (2) Quotes		PURCHASE ORDER FOR NEW BACKUP TAPE FOR LIBRARY AT BWY SITE. GENERAL TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. THIS P.O. WILL BE REPLACING P.O. 012-15010427 <input type="checkbox"/> <input type="checkbox"/> ---FOR OCCR REFERENCE ONLY: RX # 415091-	8631.4	0			
				Two (2) Quotes Total		8631.4	0		
				PO01215010803 Total		8631.4	0		
	OCCR Total				12662.27	4030.87			
	OCPW	CT08015010197		Two (2) Quotes	***SEE ATTACHED CONTRACT SUMMARY** <input type="checkbox"/> <input type="checkbox"/> AS 9/8/14 RX# 287145	5756.57	0		
				Two (2) Quotes Total		5756.57	0		
	OCPW Total				5756.57	0			
	SSA	PO06314012278		Two (2) Quotes	FOR SSA USE ONLY: REQ. # 287655, APD # 30-17001, THE CONTRACTOR SHALL MAINTAIN IN GOOD AND LEGIBLE CONDITION ALL BOOKS, DOCUMENTS, PAPERS DATA FILES AND OTHER RECORDS RELATED TO ITS PERFORMANCE UNDER THIS CONTRACT. SUCH RECORDS SHALL BE COMPLETE AND AVAIL	6210.91	6210.91		
				Two (2) Quotes Total		6210.91	6210.91		
				PO06314012278 Total		6210.91	6210.91		
PO06314012335		COOP - US Communities		TERMS, CONDITIONS AND PRICING PER US COMMUNITIES CONTRACT # 4400001195 (RQ09-997736-42B), FOR SSA USE ONLY: REQ. # 287675, APD # 30-13-7787, THE CONTRACTOR SHALL MAINTAIN IN GOOD AND LEGIBLE CONDITION ALL BOOKS, DOCUMENTS, PAPERS DATA FILES AND OTHER RECO	22802.47	22802.47			
				COOP - US Communities Total		22802.47	22802.47		
PO06314012335 Total			22802.47	22802.47					
PO06315010090	COOP - US Communities		TERMS, CONDITIONS AND PRICING PER US COMMUNITIES CONTRACT # 4400001195 (RQ09-997736-42B), FOR SSA USE ONLY: REQ. # 287717, APD # 30-13-7787, THE CONTRACTOR SHALL MAINTAIN IN GOOD AND LEGIBLE CONDITION ALL BOOKS, DOCUMENTS, PAPERS DATA FILES AND OTHER RECO	2470.13	2470.13				

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
INSIGHT PUBLIC SECTOR INC	SSA	PO06315010090	COOP - US Communities Total		2470.13	2470.13	
		PO06315010090 Total				2470.13	2470.13
		PO06315010126	COOP - US Communities	TERMS, CONDITIONS AND PRICING PER US COMMUNITIES CONTRACT # 4400001195 (RQ09-997736-42B), FOR SSA USE ONLY: REQ. # 287631, APD # 30-13-7787, THE CONTRACTOR SHALL MAINTAIN IN GOOD AND LEGIBLE CONDITION ALL BOOKS, DOCUMENTS, PAPERS DATA FILES AND OTHER RECO	8381.75	8381.75	
		COOP - US Communities Total				8381.75	8381.75
		PO06315010126 Total				8381.75	8381.75
		PO06315010250	COOP - US Communities	TERMS, CONDITIONS AND PRICING PER US COMMUNITIES CONTRACT # 4400001195 (RQ09-997736-42B), FOR SSA USE ONLY: REQ. # 287720	6328.43	6328.43	
		COOP - US Communities Total				6328.43	6328.43
		PO06315010250 Total				6328.43	6328.43
		PO06315010397	COOP - US Communities	TERMS AND CONDITIONS OF U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B)) & SYMANTEC LICENSING PROGRAM-REWARDS CONTRACT NUMBER FTW82PREW. □ FOR SSA USE ONLY: REQ. # 289289,	3070.17	3070.17	
		COOP - US Communities Total				3070.17	3070.17
		PO06315010397 Total				3070.17	3070.17
PO06315010468	COOP - US Communities	TERMS, CONDITIONS AND PRICING PER US COMMUNITIES CONTRACT # 4400001195 (RQ09-997736-42B), FOR SSA USE ONLY: REQ. # 294311	896.1	0			
COOP - US Communities Total				896.1	0		
PO06315010468 Total				896.1	0		
SSA Total				50159.96	49263.86		
INSIGHT PUBLIC SECTOR INC Total					69778.8	53294.73	
INTEGENX INC	DA	PO02615010604	Sole Source		12830.4	0	
		Sole Source Total			12830.4	0	
		PO02615010604 Total			12830.4	0	
DA Total				12830.4	0		
INTEGENX INC Total					12830.4	0	
INTERFINISH CORPORATION	OCPW	CT08015010044	One (1) Quote	SEE ATTACHED CONTRACT SUMMARY ** AC, 07/22/14, RX#283294	1536	0	
		One (1) Quote Total			1536	0	
		CT08015010044 Total			1536	0	
OCPW Total				1536	0		
INTERFINISH CORPORATION Total					1536	0	
INTERIOR OFFICE SOLUTIONS INC	OCCR	CT01215010087	Two (2) Quotes	PURCHASE ORDER ISSUED IN ACCORDANCE TO PRICE QUOTE DATED 7/22/14 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. □ □ **OCCR REFERENCE ONLY: RX # 413431.	3675.67	3151.87	
		Two (2) Quotes Total			3675.67	3151.87	
		CT01215010087 Total			3675.67	3151.87	
	OCCR Total				3675.67	3151.87	
	Prob	PO05715010306	One (1) Quote	MUST SCHEDULE APPOINTMENT AT LEAST 72 HOURS IN ADVANCE TO ARRANGE ESCORT, MUST BE VENDOR CLEARED FOR INSTALLATION.	2629.03	0	
		One (1) Quote Total			2629.03	0	
	PO05715010306 Total				2629.03	0	
	Prob Total				2629.03	0	
	Sheriff	PO06015010631	One (1) Quote	PO ISSUED FOR THE PURCHASE OF 2 HAWORTH- ZODY TASK CHAIRS AND 2 HAWORTH- VERY TASK CHAIRS AGAINST RCA MA-017-13010751, TERMS AND CONDITIONS APPLY. □ □ REFERENCE RX 155443 □ □ □	2432.16	0	
		One (1) Quote Total			2432.16	0	
		PO06015010631 Total				2432.16	0
PO06015010742		COOP - RCA	***** RCA# MA-017-13010751 *****	584.2	0		
COOP - RCA Total			584.2	0			
PO06015010742 Total				584.2	0		
Sheriff Total				3016.36	0		
INTERIOR OFFICE SOLUTIONS INC Total					9321.06	3151.87	
INTERNATIONAL BUSINESS MACHINE	SSA	PO06315010375	One (1) Quote	PAYABLE IN ADVANCE, FOR SSA USE ONLY: REQ. # 183364	7867.2	0	
		One (1) Quote Total			7867.2	0	
		PO06315010375 Total			7867.2	0	
SSA Total				7867.2	0		
INTERNATIONAL BUSINESS MACHINE Total					7867.2	0	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
INTERNATIONAL MOUNTAIN BICYCLING ASSOCIATION	OCCR	CT01215010077	One (1) Quote	PLEASE SEE ORIGINAL CT-012-14010170 FOR CONSULTANT SERVICES TO BE PROVIDED IN ACCORDANCE WITH COUNTY CONTRACT AND CONSULTANT'S PROPOSAL ATTACHED HERETO AND INCORPORATED HEREIN. CT-012-15010077 IS FOR PAYMENT PURPOSES ONLY, IN THE AMOUNT OF \$821 TO PAY FOR	821	821
			One (1) Quote Total		821	821
	CT01215010077 Total				821	821
	OCCR Total				821	821
INTERNATIONAL MOUNTAIN BICYCLING ASSOCIATION Total					821	821
INTERNATIONAL PAVING SERVICES INC	OCCR	CT01215010015	One (1) Quote	CT-012-15010015 IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. CT-012-15010015 HEREBY ATTACHED. CONTRACTOR SHALL PROVIDE PAVEMENT REPAIRS. <input type="checkbox"/>	7220	0
			One (1) Quote Total		7220	0
	CT01215010015 Total				7220	0
	OCCR Total				7220	0
INTERNATIONAL PAVING SERVICES INC Total					7220	0
INTERNATIONAL TREESCAPES LLC	JWA	PO28015010045	One (1) Quote	RQL#23031 <input type="checkbox"/>	11329.09	11329.09
			One (1) Quote Total		11329.09	11329.09
	PO28015010045 Total				11329.09	11329.09
	JWA Total				11329.09	11329.09
INTERNATIONAL TREESCAPES LLC Total					11329.09	11329.09
INTERTRADE INDUSTRIES	JWA	PO28015010413	One (1) Quote	REQ#23144	2700	0
			One (1) Quote Total		2700	0
	PO28015010413 Total				2700	0
	JWA Total				2700	0
INTERTRADE INDUSTRIES Total					2700	0
IPI GRAMMTECH LTD	Pub De	PO05815010572	COOP - GSA	THIS PURCHASE IS FOR CONDUSIV V-LOCITY SOFTWARE FOR THE PUBLIC DEFENDER'S OFFICE. PLEASE REFER TO QUOTE NUMBER 49953. PLEASE REFERENCE GSA CONTRACT GS-35F-4157D.	24772	24772
			COOP - GSA Total		24772	24772
	PO05815010572 Total				24772	24772
	Pub Def Total				24772	24772
IPI GRAMMTECH LTD Total					24772	24772
IRC TECHNOLOGIES INC	JWA	CT28015010024	One (1) Quote	RQL#23029 <input type="checkbox"/>	7250	4230
			One (1) Quote Total	3160 BUILDING ROOF REPLACEMENT DESIGN AND CONSTRUCTION SUPPORT	7250	4230
	CT28015010024 Total				7250	4230
	JWA Total				7250	4230
IRC TECHNOLOGIES INC Total					7250	4230
IRON MOUNTAIN INC	Clerk R	PO05915010520	One (1) Quote	REFERENCE PO-059-14012728, CREATED TO INCREASE FUNDS TO PAY FOR TAXES. TOTAL CONTRACT SHALL NOT EXCEED \$5,100.	276.8	276.8
			One (1) Quote Total		276.8	276.8
	PO05915010520 Total				276.8	276.8
	Clerk Rec Total				276.8	276.8
IRON MOUNTAIN INC Total					276.8	276.8
J & M FIRE SERVICES INCORPORATED	SSA	PO06315010734	COOP - RCA	PER RCA MA-017-14011303	3600	0
			COOP - RCA Total		3600	0
	PO06315010734 Total				3600	0
	SSA Total				3600	0
J & M FIRE SERVICES INCORPORATED Total					3600	0
JACK EHLERS III	OCCR	PO01215010725	One (1) Quote	PURCHASE ORDER ISSUED FOR ENTERTAINMENT COST FOR ACORN DAY AT O'NEILL REGIONAL PARK ON OCTOBER 4, 2014. <input type="checkbox"/>	350	0
			One (1) Quote Total	****AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$350.00 PAYABLE IN ADVANCE TO JACK EHLERS III DBA UKE LIFE. <input type="checkbox"/>	350	0
	PO01215010725 Total				350	0
	OCCR Total				350	0
JACK EHLERS III Total					350	0

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
JAMES C KARNIK	OCCR	CT01214010171	One (1) Quote	VIDEO/DVD PRODUCTION SERVICES FOR LAGUNA COAST WILDERNESS PARK TO BE PROVIDED IN ACCORDANCE WITH COUNTY CONTRACT AND VENDORS PROPOSAL DATED JULY 10, 2013 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. □ □ TOTAL COST NOT TO EXCEED \$23,925.00. □ □	23925	15790.5
			One (1) Quote Total		23925	15790.5
		CT01214010171 Total			23925	15790.5
		OCCR Total			23925	15790.5
JAMES C KARNIK Total					23925	15790.5
JAMES ROBERT GREGORY	HCA	PO04215010241	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. □ □ VENDOR TO REFERENCE INVOICE WITH PO-042-15010241 AND MAIL IT TO □ □ COUNTY OF ORANGE □ HEALTH CARE AGENCY □ ATTN: REGGIE ORTEGA □ 200 W. SANTA ANA BLV	600	600
			One (1) Quote Total		600	600
		PO04215010241 Total			600	600
		PO04215010464	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. □ □ VENDOR TO REFERENCE INVOICE WITH PO-042-15010464 AND MAIL IT TO □ □ COUNTY OF ORANGE □ HEALTH CARE AGENCY □ ATTN: REGGIE ORTEGA □ 200 W. SANTA ANA BLVD	2979	2979
			One (1) Quote Total		2979	2979
		PO04215010464 Total			2979	2979
HCA Total			3579	3579		
JAMES ROBERT GREGORY Total					3579	3579
JAMESTOWN ADVANCED PRODUCTS CORP	OCCR	PO01215010554	Two (2) Quotes	COMMODITY PURCHASE TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE. □ □ -----□ □ ***SALES TAX: IF CALIFORNIA SALES TAX IS ADDED AND COLLECTABL	5004.72	0
			Two (2) Quotes Total		5004.72	0
		PO01215010554 Total			5004.72	0
		OCCR Total			5004.72	0
JAMESTOWN ADVANCED PRODUCTS CORP Total					5004.72	0
JATCO INCORPORATED	OCPW	PO08015010540	One (1) Quote	AS SPECIFIED IN THE ATTACHED VENDOR QUOTE SHALL BE PROVIDED IN ACCORDANCE WITH THE ATTACHED COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS. □ □ 09.09.2014 AJ RX 287265	2645.73	2645.73
			One (1) Quote Total		2645.73	2645.73
		PO08015010540 Total			2645.73	2645.73
		OCPW Total			2645.73	2645.73
JATCO INCORPORATED Total					2645.73	2645.73
JC CHANG & ASSOCIATES INC	Sheriff	PO06014012712	One (1) Quote	A/E SERVICES TO REPLACE PENAL LAVATORY VALVES, REFURBISH SHOWERS, AND REMODEL ADA SHOWER ROOM IN THE CENTRAL MEN'S AND CENTRAL WOMEN'S JAIL □ □ ***CHANGE ORDER ***** □ □ THIS PURCHASE ORDER PO-060-14012712 IS A CONTINUATION TO PURCHASE ORDER PO-060-13012043	10000	9593
			One (1) Quote Total		10000	9593
		PO06014012712 Total			10000	9593
		Sheriff Total			10000	9593
JC CHANG & ASSOCIATES INC Total					10000	9593
JE HALLIDAY SALES INC	CEO	PO01715010151	One (1) Quote	PO for payment of vendor invoice; vendor doesn't accept credit cards. See attached invoice. □ □ For County use: RQS-017-15010010	380.6	380.6
			One (1) Quote Total		380.6	380.6

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
JE HALLIDAY SALES INC	CEO	PO01715010151 Total			380.6	380.6
	CEO Total				380.6	380.6
JE HALLIDAY SALES INC Total					380.6	380.6
JERRY TELLO	SSA	PO06315010558	One (1) Quote	GUEST SPEAKER FOR THE SOCIAL SERVICES AGENCY MULTI-CULTURAL ADVISORY COMMITTEE (MCAC)	500	500
			One (1) Quote Total		500	500
		PO06315010558 Total			500	500
	SSA Total				500	500
JERRY TELLO Total					500	500
JIMNI SYSTEMS INC	OCCR	CT01215010290	One (1) Quote	JOB: EH21691 - POTABLE WATER DELIVERY - CASPERS WILDERNESS PARK. <input type="checkbox"/> <input type="checkbox"/> POTABLE WATER DELIVERY SHALL BE DONE IN ACCORDANCE WITH THE ATTACHED TERMS, CONDITIONS AND CONTRACTORS QUOTATION #4337 OCTOBER 8, 2014; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. <input type="checkbox"/>	1700	0
			One (1) Quote Total		1700	0
		CT01215010290 Total			1700	0
	OCCR Total				1700	0
JIMNI SYSTEMS INC Total					1700	0
JOHN BRIERE	HCA	PO04215010443	One (1) Quote	THIS CONTRACT (PO) IS ISSUED AS A ONE-TIME PURCHASE ORDER. COUNTY OF ORANGE TERMS & CONDITIONS DO APPLY AND VENDOR SIGNATURE IS REQUIRED. <input type="checkbox"/> <input type="checkbox"/> ATTACHED DOCUMENTS: <input type="checkbox"/> 1. PRICE QUOTE <input type="checkbox"/> 2. COUNTY OF ORANGE T's & C's AND SIGNATURE PAGE <input type="checkbox"/> 3. CONTRACT SUMMARY <input type="checkbox"/> 4. LE	1000	0
			One (1) Quote Total		1000	0
		PO04215010443 Total			1000	0
	HCA Total				1000	0
JOHN BRIERE Total					1000	0
JOHN GIRIES	DA	PO02615010131	Request for Bids - RFB		21005.8	0
			Request for Bids - RFB Total		21005.8	0
		PO02615010131 Total			21005.8	0
	DA Total				21005.8	0
JOHN GIRIES Total					21005.8	0
JOHNSON CONTROLS INC	JWA	CT28015010158	One (1) Quote	REQ#23147 <input type="checkbox"/> APHAM/9.11.14	22631	0
			One (1) Quote Total		22631	0
		CT28015010158 Total			22631	0
	JWA Total				22631	0
JOHNSON CONTROLS INC Total					22631	0
JOSE MARIO HERNANDEZ MOLINA	OCCR	PO01215010701	One (1) Quote	PURCHASE ORDER ISSUED FOR X-RAY EQUIPMENT SERVICES AT OC ZOO IN ACCORDANCE WITH ATTACHED CONTRACT. <input type="checkbox"/> <input type="checkbox"/> VENDOR MUST REFERENCE PO-012-15010701 ON INVOICE. <input type="checkbox"/> <input type="checkbox"/> VENDOR CONTACT: J. MARIO H. MOLINA (800) 339-7298 <input type="checkbox"/> <input type="checkbox"/> COUNTY CONTACT: DONALD ZEIGLER (714) 973-6844 <input type="checkbox"/>	1036.8	0
			One (1) Quote Total		1036.8	0
		PO01215010701 Total			1036.8	0
	OCCR Total				1036.8	0
JOSE MARIO HERNANDEZ MOLINA Total					1036.8	0
JOSEPH C TRUXAW AND ASSOCIATES INC	OCCR	CT01215010135	One (1) Quote	CONTRACT CREATED PER ATTACHED TERMS AND CONDITIONS INCORPORATED HERIN BY THIS REFERENCE. REFERENCE CT-012-13010732 AND CT-012-14010228 PRIOR FISCAL YEAR(S). <input type="checkbox"/> <input type="checkbox"/> *****OCCR USE ONLY, RX 385407, 394042, 414739****	1300	87.71
			One (1) Quote Total		1300	87.71
		CT01215010135 Total			1300	87.71
	OCCR Total				1300	87.71
JOSEPH C TRUXAW AND ASSOCIATES INC Total					1300	87.71

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
JOSEPH M DANVELO	HCA	PO04215010841	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED. <input type="checkbox"/> PAYMENT TERMS: PAYMENT IN ADVANCE. PLEASE MAKE CHECK WILL CALL FOR PATRICK CLARK. <input type="checkbox"/> <input type="checkbox"/> VENDOR: PLEASE MAKE INVOICES BILLED TO: <input type="checkbox"/> COU	1134	0	
			One (1) Quote Total		1134	0	
		PO04215010841 Total				1134	0
		PO04215010875	One (1) Quote	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED. <input type="checkbox"/> PAYMENT TERMS: PAYMENT IN ADVANCE. PLEASE MAKE CHECK WILL CALL FOR PATRICK CLARK. <input type="checkbox"/> <input type="checkbox"/> VENDOR: PLEASE MAKE INVOICES BILLED TO: <input type="checkbox"/> COU	1134	0	
			One (1) Quote Total		1134	0	
		PO04215010875 Total				1134	0
HCA Total				2268	0		
JOSEPH M DANVELO Total					2268	0	
JT TECH INC	DA	PO02615010744	One (1) Quote		1370.78	0	
			One (1) Quote Total		1370.78	0	
		PO02615010744 Total				1370.78	0
	DA Total				1370.78	0	
	Pub De	PO05815010302	COOP - WSCA	THIS PURCHASE ORDER IS FOR FUJITSU HARDWARE MAINTENANCE FOR THE PUBLIC DEFENDER'S OFFICE. PLEASE REFER TO QUOTE OCPDFUJITSU725-14. PLEASE REFERENCE WSCA CONTRACT B27162. PAYMENT TO BE MADE IN ADVANCE.	18491.2	18491.2	
			COOP - WSCA Total		18491.2	18491.2	
		PO05815010302 Total				18491.2	18491.2
	PO05815010662	One (1) Quote	This Purchase Order is for Cisco Professional Services for Scope 2 (VoIP) Hardware Changes. Please refer to Quote dated 8/26/2014.	23800	0		
		One (1) Quote Total		23800	0		
	PO05815010662 Total				23800	0	
Pub Def Total				42291.2	18491.2		
JT TECH INC Total					43661.98	18491.2	
JUDICIAL COUNCIL OF CALIFORNIA	CSS	PO02715010517	One (1) Quote	CONVINIENCE PURCHASE ORDER ISSUED TO PAY FOR CONFERENCE REGISTRATION FEES. This purchase order is payable in advance as noted in T&C's attached. <input type="checkbox"/> No credit card option. <input type="checkbox"/> <input type="checkbox"/> WILL CALL - Please call DJ Wu to pick-up check at 714-347-6966 <input type="checkbox"/> Travel Request	1035	1035	
			One (1) Quote Total		1035	1035	
		PO02715010517 Total				1035	1035
		CSS Total				1035	1035
JUDICIAL COUNCIL OF CALIFORNIA Total					1035	1035	
JUZER QASIM	Sheriff	PO06015010482	Request for Bids - RFB	ONE-TIME PURCHASE OF ONE (1) NEW 800MHZ PUBLIC RADIO BI-DIRECTIONAL AMPLIFIER <input type="checkbox"/> VENDOR CONTACT: JUZER CASSIM, PH: 661-831-2452, EMAIL: JUZERCASSIM@HOTMAIL.COM	15064.09	0	
			Request for Bids - RFB Total		15064.09	0	
		PO06015010482 Total				15064.09	0
		Sheriff Total				15064.09	0
JUZER QASIM Total					15064.09	0	
KAR WING TRADING CO INC	Prob	PO05715010268	One (1) Quote		894.92	894.92	
			One (1) Quote Total		894.92	894.92	
		PO05715010268 Total				894.92	894.92
Prob Total				894.92	894.92		
KAR WING TRADING CO INC Total					894.92	894.92	
KATEK SOLUTIONS	CEO	PO01715010825	Two (2) Quotes	Contractor to provide Cisco Fiber SFP modules per the Orange of Orange general terms and conditions, which is attached herein. <input type="checkbox"/> For County use: RQL-017-15011586	3326.32	0	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
KATEK SOLUTIONS	CEO	PO01715010825	Two (2) Quotes Total		3326.32	0
		PO01715010825 Total			3326.32	0
	CEO Total				3326.32	0
	ROV	PO03115010624	One (1) Quote		3176.45	0
		PO03115010624 Total		One (1) Quote Total	3176.45	0
KATEK SOLUTIONS Total					6502.77	0
KATHERINE BARRAZA	HCA	PO04215010314	One (1) Quote	THIS PURCHASE ORDER (PO) IS BEING ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED FOR THE PRESENTATION ON THE BREAST AND CERVICAL EDUCATION CLASSES FOR LOW INCOME WOMEN FROM 9/1/14-12/12/14. <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE INVOI	90	0
		PO04215010314 Total		One (1) Quote Total	90	0
	HCA Total					90
KATHERINE BARRAZA Total					90	0
KENNY CHANDLER	OCCR	PO01215010527	One (1) Quote	ALL WORK SHALL BE DONE IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> <input type="checkbox"/> *****CONTACT INFORMATION***** <input type="checkbox"/> VENDOR CONTACT: KENNY CHANDLER <input type="checkbox"/> PHONE: (818) 983-0808 <input type="checkbox"/> E-MAIL: KEN@ACCURATECLIMATE.NET <input type="checkbox"/> <input type="checkbox"/> COUNTY C	1100	0
		PO01215010527 Total		One (1) Quote Total	1100	0
	OCCR Total					1100
KENNY CHANDLER Total					1100	0
KEY CONTROL HOLDING INC	CEO	CT01714010777	One (1) Quote	Vendor to provide services per the attached contract, #CT-017-14010777. <input type="checkbox"/> <input type="checkbox"/> Per County use: RQL-017-14015495	25000	25000
		CT01714010777 Total		One (1) Quote Total	25000	25000
	CEO Total					25000
KEY CONTROL HOLDING INC Total					25000	25000
KINCAID ENTERPRISES INC	Sheriff	PO06014012577	One (1) Quote		6500	0
		PO06014012577 Total		One (1) Quote Total	6500	0
	Sheriff Total					6500
KINCAID ENTERPRISES INC Total					6500	0
KLAER BRITAIN INC	Sheriff	PO06014012470	One (1) Quote	CJX-SHELTER LIVING MOD O-RESTROOM FLOOR	9257	0
		PO06014012470 Total		One (1) Quote Total	9257	0
	Sheriff Total					9257
KLAER BRITAIN INC Total					9257	0
KML ENTERPRISES CAREER DEVELOPMENT LLC	OCWR	PO29915010693	COOP - RCA	FOUR (4) DAYS OF TRANSITIONAL TRAINING IN OFFICE 2013 APPLICATION <input type="checkbox"/> <input type="checkbox"/> ISSUED PER RCA MA-017-13011008 AND QUOTE NUMBER QUO-28609TV987L	8496	0
		PO29915010693 Total		COOP - RCA Total	8496	0
	OCWR Total					8496
KML ENTERPRISES CAREER DEVELOPMENT LLC Total					8496	0
KODAK ALARIS INC	ROV	CT03115010222	One (1) Quote	ALL EQUIPMENT MUST BE IN WORKING CONDITION PRIOR TO SERVICE AGREEMENT. <input type="checkbox"/> <input type="checkbox"/> 24/7 SERVICE PLAN: MONDAY-SUNDAY, TWENTY FOUR HOUR SERVICE.	25000	0
		CT03115010222 Total		One (1) Quote Total	25000	0
	ROV Total					25000
KODAK ALARIS INC Total					25000	0
KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC	OCPW	CT08015010142	Request for Quotes - RFQ	SEE ATTACHED CONTRACT SUMMARY ** AC, 09/02/14, RX#284903	4840.59	0
		CT08015010142 Total		Request for Quotes - RFQ Total	4840.59	0
	OCPW Total					4840.59
KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC Total					4840.59	0

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt		
KULI IMAGE INC	OCPW	PO08015010418	Two (2) Quotes	PLEASE SEE CONTRACT SUMMARY.□ RE AUGUST 26 2014 RX 287123	5972.15	5972.15		
			Two (2) Quotes Total		5972.15	5972.15		
		PO08015010418 Total				5972.15	5972.15	
	OCPW Total				5972.15	5972.15		
KULI IMAGE INC Total					5972.15	5972.15		
L & H ALMASHAT	OCCR	PO01215010054	Two (2) Quotes	THIS PURCHASE ORDER IS PER THE COUNTY OF ORANGE, GENERAL TERMS AND CONDITIONS TO PURCHASE THE FOLLOWING:□ □ 1. THIRTY FIVE (35) - LED CORN 80W, 5000K, 100-277V, E40BASE□ □ 2. TWELVE (12) - LED TORCH 40W, 5000K, 100-277V,E40 BASE□ □ WARRANTY: 3 YEAR WARRA	7603.2	7603.2		
			Two (2) Quotes Total		7603.2	7603.2		
		PO01215010054 Total				7603.2	7603.2	
	OCCR Total				7603.2	7603.2		
L & H ALMASHAT Total					7603.2	7603.2		
L-3 COMM MOBILE-VISION INC	Sheriff	PO06015010082	One (1) Quote		464.08	464.08		
		PO06015010082 Total		One (1) Quote Total		464.08	464.08	
		PO06015010107	One (1) Quote		464.08	464.08		
		PO06015010107 Total		One (1) Quote Total		464.08	464.08	
		PO06015010115	One (1) Quote		464.08	464.08		
		PO06015010115 Total		One (1) Quote Total		464.08	464.08	
		PO06015010238	One (1) Quote		4471.34	4471.34		
		PO06015010238 Total		One (1) Quote Total		4471.34	4471.34	
		PO06015010318	One (1) Quote		393.12	393.12		
		PO06015010318 Total		One (1) Quote Total		393.12	393.12	
		PO06015010346	Sole Source	UNBUDGETED FIXED ASSET; 3 TAGS	16232.25	0		
		PO06015010346 Total		Sole Source Total		16232.25	0	
		PO06015010426	One (1) Quote		1371.98	0		
		PO06015010426 Total		One (1) Quote Total		1371.98	0	
		PO06015010536	One (1) Quote		217.74	0		
		PO06015010536 Total		One (1) Quote Total		217.74	0	
		PO06015010588	One (1) Quote		1483.37	0		
		PO06015010588 Total		One (1) Quote Total		1483.37	0	
		PO06015010648	One (1) Quote		189.52	0		
		PO06015010648 Total		One (1) Quote Total		189.52	0	
		PO06015010733	One (1) Quote		4838.45	0		
		PO06015010733 Total		One (1) Quote Total		4838.45	0	
		PO06015010760	One (1) Quote		2742.37	0		
		PO06015010760 Total		One (1) Quote Total		2742.37	0	
		PO06015010768	One (1) Quote		202.62	0		
		PO06015010768 Total		One (1) Quote Total		202.62	0	
		PO06015010829	One (1) Quote		522.17	0		
		PO06015010829 Total		One (1) Quote Total		522.17	0	
		PO06015010833	One (1) Quote		900.55	0		
		PO06015010833 Total		One (1) Quote Total		900.55	0	
		PO06015010846	One (1) Quote		832.65	0		
		PO06015010846 Total		One (1) Quote Total		832.65	0	
		Sheriff Total					35790.37	6256.7

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
L-3 COMM MOBILE-VISION INC Total					35790.37	6256.7
LA JOLLA LEGAL PUBLICATIONS	Pub De	PO05815010116	One (1) Quote	THIS PURCHASE ORDER IS FOR THE CALIFORNIA CRIMINAL LAW REPORTER FOR THE PUBLIC DEFENDER'S OFFICE. TERM WILL BE 07/2014 THROUGH 07/2015. PAYMENT TO BE MADE IN ADVANCE.	2025	0
			One (1) Quote Total		2025	0
	PO05815010116 Total				2025	0
	Pub Def Total				2025	0
LA JOLLA LEGAL PUBLICATIONS Total					2025	0
LAA1 LLC	JWA	PO28015010136	One (1) Quote	REQ 23061 PAYMENT IN ADVANCE	14900	0
			One (1) Quote Total		14900	0
	PO28015010136 Total			14900	0	
	JWA Total			14900	0	
LAA1 LLC Total					14900	0
LAKEMAN CHASSIS	OCPW	PO08015010272	One (1) Quote	**** SEE ATTACHED CONTRACT SUMMARY **** RE 08/08/14 RX 284739	4600.8	4260
			One (1) Quote Total		4600.8	4260
	PO08015010272 Total			4600.8	4260	
	OCPW Total			4600.8	4260	
LAKEMAN CHASSIS Total					4600.8	4260
LEEBAW MANUFACTURING CO INC	Prob	PO05715010307	One (1) Quote		688.45	688.45
			One (1) Quote Total		688.45	688.45
	PO05715010307 Total			688.45	688.45	
	Prob Total			688.45	688.45	
LEEBAW MANUFACTURING CO INC Total					688.45	688.45
LEGISLATIVE INTENT SERVICE INC	DA	PO02615010571	Sole Source		9500	1445
			Sole Source Total		9500	1445
	PO02615010571 Total			9500	1445	
	DA Total			9500	1445	
LEGISLATIVE INTENT SERVICE INC Total					9500	1445
LEICA GEOSYSTEMS INC	JWA	PO28015010012	One (1) Quote	RX#22922 LASER SCANNER ANNUAL SOFTWARE LICENSE.	3353.16	3353.16
			One (1) Quote Total		3353.16	3353.16
	PO28015010012 Total			3353.16	3353.16	
	JWA Total			3353.16	3353.16	
LEICA GEOSYSTEMS INC Total					3353.16	3353.16
LEXISNEXIS RISK DATA MANAGEMENT INC	HCA	PO04215010013	One (1) Quote	SOFTWARE LICENSE SUBSCRIPTION CONVENIENCE CONTRACT-NO TERMS AND CONDITIONS ARE APPLICABLE. VENDOR TO REFERENCE INVOICE WITH P0-042-15010013 AND MAIL IT TO: COUNTY OF ORANGE HEALTH CARE AGENCY ATTN:ROLAND TABANGIN 200 W SANTA BLVD. SUITE 650 S	2015	2015
			One (1) Quote Total		2015	2015
	PO04215010013 Total			2015	2015	
	HCA Total			2015	2015	
LEXISNEXIS RISK DATA MANAGEMENT INC Total					2015	2015
LIEBERT CASSIDY & WHITMORE	Prob	PO05715010401	One (1) Quote		3095	3095
			One (1) Quote Total		3095	3095
	PO05715010401 Total			3095	3095	
	Prob Total			3095	3095	
LIEBERT CASSIDY & WHITMORE Total					3095	3095
LIFE TECHNOLOGIES CORPORATION	HCA	PO04214012726	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. CHANGES TO GENERAL TERMS AND CONDITIONS APPROVED BY COUNTY COUNSEL AND RISK MANAGEMENT. VENDOR TO REFERENCE INVOICE WITH PO-042-14012726 AND ATTENTION DI	1212	1212
			One (1) Quote Total		1212	1212
	PO04214012726 Total			1212	1212	
	HCA Total			1212	1212	
LIFE TECHNOLOGIES CORPORATION Total					1212	1212

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
LIFTGATE SERVICE	OCPW	PO08015010694	Two (2) Quotes	**** SEE ATTACHED CONTRACT SUMMARY **** <input type="checkbox"/> RE 10/10/2014 RX 287473	8631.4	0
			Two (2) Quotes Total		8631.4	0
	PO08015010694 Total				8631.4	0
	OCPW Total				8631.4	0
LIFTGATE SERVICE Total					8631.4	0
LISA HURLEY	OCCR	PO01215010488	One (1) Quote	PURCHASE ORDER ISSUED FOR REFRESHMENTS SERVING AT POKER RIDE SPECIAL EVENT AT WHITING WILDERNESS PARK ON OCTOBER 11, 2014. <input type="checkbox"/> ****AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$1,000.00 PAYABLE IN ADVANCE TO LISA HURLEY DBA MUSTACHE MIKE	1000	1000
			One (1) Quote Total		1000	1000
	PO01215010488 Total				1000	1000
	OCCR Total				1000	1000
LISA HURLEY Total					1000	1000
LN CURTIS & SONS	HCA	PO04215010510	Two (2) Quotes	THIS PURCHASE ORDER (PO) IS ISSUED PER COUNTY OF ORANGE TERMS AND CONDITIONS HEREBY ATTACHED. <input type="checkbox"/> PRICING PER ATTACHED QUOTE 1327677-00. <input type="checkbox"/> APPLICABLE TAXES ARE AUTHORIZED TO BE PAID AGAINST THIS PO. <input type="checkbox"/> PAYMENT TERMS: NET 30 DAYS UPON RECEIPT OF AN APPR	2472.66	0
			Two (2) Quotes Total		2472.66	0
			PO04215010510 Total			
	HCA Total				2472.66	0
	JWA	PO28015010150	COOP - GSA	REQ 23065 <input type="checkbox"/> GSA CONTRACT GS-07F-0043L <input type="checkbox"/> ARFF EQUIPMENT FOR AIRCRAFT CRANE SEQ #130	13424	12074.4
			COOP - GSA Total		13424	12074.4
PO28015010150 Total					13424	12074.4
JWA Total				13424	12074.4	
LN CURTIS & SONS Total					15896.66	12074.4
LOMBARD STREET RESEARCH LIMITED	TTC	CT07415010046	Sole Source	Lombard Street Research PR#11 and Invoice 10439 for FY 2014-2015.	12948	12948
			Sole Source Total		12948	12948
	CT07415010046 Total				12948	12948
	TTC Total				12948	12948
LOMBARD STREET RESEARCH LIMITED Total					12948	12948
LONZA WALKERSVILLE INC.	HCA	CT04215010002	One (1) Quote	THIS CONVENIENCE CT IS BEING ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS. CT IS ISSUED FOR PAYMENT PURPOSES ONLY AND NO SIGNATURE IS REQUIRED. PAYMENT TERMS NET 30 DAYS UPON RECEIPT OF AN APPROVED INVOICE. ITEMS TO BE PURCHASED PER ATTACHMENT	3000	389.92
			One (1) Quote Total		3000	389.92
	CT04215010002 Total				3000	389.92
	HCA Total				3000	389.92
LONZA WALKERSVILLE INC. Total					3000	389.92
MAILING US INC	CEO	PO01715010202	Request for Bids - RFB	Contractor to provide SSA Medi-Cal Walk-In Packets per the attached Contract, which is attached and incorporated herein by this reference. <input type="checkbox"/> Project #1. Medi-Cal Walk-In Application Packet (English Version, P1060166) Project #2. Medi-Cal Walk-In Appli	20974.46	20929.86
			Request for Bids - RFB Total		20974.46	20929.86
			PO01715010202 Total			
	PO01715010530	Two (2) Quotes	ONE TIME PURCHASE OF MEDI-CAL WALK IN APPLICATIONS (MCCF & GRFC / ENGLISH AND SPANISH VERSIONS) TO BE PROVIDED BY CONTRACTOR PER ATTACHED QUOTE, COUNTY GENERAL TERMS AND CONDITIONS. <input type="checkbox"/> FOR COUNTY REFERENCE ONLY: RQS-017-15010071	15397.56	15397.56	
		Two (2) Quotes Total		15397.56	15397.56	
PO01715010530 Total				15397.56	15397.56	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
MAILING US INC	CEO	PO01715010531	Request for Quotes - RFQ FOR COUNTY REFERENCE ONLY: RQS-017-15010055	ONE TIME PURCHASE OF MEDI-CAL RRR (VARIOUS LANGUAGES) FORMS TO BE PROVIDED BY CONTRACTOR PER ATTACHED QUOTE, COUNTY GENERAL TERMS AND CONDITIONS. <input type="checkbox"/>		
				Request for Quotes - RFQ Total	20700.36	20700.36
				PO01715010531 Total	20700.36	20700.36
		PO01715010532	Request for Quotes - RFQ FOR COUNTY REFERENCE ONLY: RQS-017-15010070	ONE TIME PURCHASE OF MEDI-CAL CALFRESH WALK IN FORMS (ENG/VT/SP) TO BE PROVIDED BY CONTRACTOR PER ATTACHED QUOTE, COUNTY GENERAL TERMS AND CONDITIONS. <input type="checkbox"/>		
				Request for Quotes - RFQ Total	12045.24	12045.24
PO01715010532 Total	12045.24	12045.24				
CEO Total				69117.62	69073.02	
MAILING US INC Total					69117.62	69073.02
MANLEYS BOILER INC	OCPW	CT08015010182	One (1) Quote	**** SEE ATTACHED CONTRACT SUMMARY **** <input type="checkbox"/>		
				RE 08/28/14 RX 287227	22500	0
				One (1) Quote Total	22500	0
CT08015010182 Total				22500	0	
OCPW Total				22500	0	
MANLEYS BOILER INC Total					22500	0
MARCO INDUSTRIES INC	OCPW	CT08015010285	One (1) Quote	SEE CONTRACT SUMMARY, RA 10/15/14 REQUISITION 287443	2955.97	0
				One (1) Quote Total	2955.97	0
				CT08015010285 Total	2955.97	0
OCPW Total				2955.97	0	
MARCO INDUSTRIES INC Total					2955.97	0
MARK ENTERPRISES INC	JWA	PO28015010104	One (1) Quote	REQ 23028 <input type="checkbox"/>		
				PAYMENT IN ADVANCE	3598.52	3598.52
				One (1) Quote Total	3598.52	3598.52
PO28015010104 Total				3598.52	3598.52	
JWA Total				3598.52	3598.52	
MARK ENTERPRISES INC Total					3598.52	3598.52
MARK J PERLMUTTER	TTC	CT07415010164	One (1) Quote	Ref: CT-074-14010850 and Quote: Q080714-10 <input type="checkbox"/>		
				Installation and programming for one (1) additional security camera.	600	0
				One (1) Quote Total	600	0
CT07415010164 Total				600	0	
TTC Total				600	0	
MARK J PERLMUTTER Total					600	0
MARK MAIER	HRS	PO05414012327	One (1) Quote	THIS PO DOCUMENT IS ISSUED IN ACCORDNACE WITH THE COUNTY OF ORANGE TERMS & CONDITIONS AND OCLA SCOPE OF WORK HEREIN ATTACHED. CONFERENCE IS SCHEDULED FOR 05/15/2014. CONTACTS: VENDOR-MARK MAIER 714-279-0829; HRS-STEPHANIE SMITH-PITTS 714-834-7025; CPO-CAR		
				One (1) Quote Total	4115	4115
				PO05414012327 Total	4115	4115
HRS Total				4115	4115	
MARK MAIER Total					4115	4115
MARTEL ELECTRONICS INC	Sheriff	PO06015010111	One (1) Quote		686.88	686.88
				One (1) Quote Total	686.88	686.88
				PO06015010111 Total	686.88	686.88
Sheriff Total				686.88	686.88	
MARTEL ELECTRONICS INC Total					686.88	686.88
MASTERS PHARMACEUTICAL INC	HCA	PO04215010406	One (1) Quote	THIS PURCHASE ORDER (PO) IS ISSUED PER COUNTY OF ORANGE TERMS AND CONDITIONS HEREBY ATTACHED. <input type="checkbox"/>		
				OLANZAPINE 5MG (ITEM # 120848 NDC#60505-3275-00), QTY 1, \$102.79 EACH/BOX. <input type="checkbox"/>		
				OLANZAPINE 10MG (ITEM #120849 NDC# 60505-3276-00), QTY 5, \$130.99 EACH/BOX. <input type="checkbox"/>	757.74	757.74
PO04215010406 Total				757.74	757.74	
HCA Total				757.74	757.74	
MASTERS PHARMACEUTICAL INC Total					757.74	757.74

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
MCKESSON MEDICAL SURGICAL INC	HCA	PO04215010698	One (1) Quote	EMERGENCY PURCHASE ORDER (PO) IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS HEREBY ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	14000	0	
			One (1) Quote Total				
		PO04215010698 Total				14000	0
		HCA Total				14000	0
MCKESSON MEDICAL SURGICAL INC Total					14000	0	
MCM INTEGRATED SYSTEMS	Sheriff	PO06015010044	Two (2) Quotes	***** ORIGINAL CAPS+ CONTRACT# IS PO-060-14012741***** <input type="checkbox"/>	4965.48	0	
			Two (2) Quotes Total				
		PO06015010044 Total				4965.48	0
		Sheriff Total				4965.48	0
MCM INTEGRATED SYSTEMS Total					4965.48	0	
MDE INC	Sheriff	PO06015010635	One (1) Quote	CONTRACT IS FOR ADORE SOFTWARE TRAINING	4065	0	
			One (1) Quote Total				
		PO06015010635 Total				4065	0
		Sheriff Total				4065	0
MDE INC Total					4065	0	
MERCHANTS LANDSCAPE SERVICES INC	OCCR	CT01214010715	One (1) Quote	LANDSCAPE MAINTENANCE SERVICES AT LA PALMA MEDIAN TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT. <input type="checkbox"/>	25000	11000	
			One (1) Quote Total				
		CT01214010715 Total				25000	11000
		OCCR Total				25000	11000
MERCHANTS LANDSCAPE SERVICES INC Total					25000	11000	
MGT OF AMERICA INC	Clerk Re	CT05914010382	One (1) Quote		15000	6500	
			One (1) Quote Total				
		CT05914010382 Total				15000	6500
		Clerk Rec Total				15000	6500
MGT OF AMERICA INC Total					15000	6500	
MICHAEL BRANDMAN ASSOCIATES	OCCR	CT01215010073	One (1) Quote		1260	0	
			One (1) Quote Total				
		CT01215010073 Total				1260	0
		CT01215010205	One (1) Quote	NESTING BIRD SURVEY TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT. <input type="checkbox"/>	4500	0	
	One (1) Quote Total		FOR OCCR REFERENCE ONLY: DL 09.08.14 RX 415602				
	CT01215010205 Total				4500	0	
	OCCR Total				5760	0	
	OCDPH	CT10815010233	One (1) Quote		3400	0	
One (1) Quote Total							
CT10815010233 Total				3400	0		
OCDPH Total				3400	0		
MICHAEL BRANDMAN ASSOCIATES Total					9160	0	
MICHAEL C STRAUSS	OCWR	PO29915010140	One (1) Quote	FOR COUNTY REFERENCE ONLY: <input type="checkbox"/>	3575	3575	
			One (1) Quote Total	REQ. #1000512			
		PO29915010140 Total				3575	3575
		OCWR Total				3575	3575
MICHAEL C STRAUSS Total					3575	3575	
MICHAEL E JOHNSON	JWA	PO28015010333	One (1) Quote	RX#23124 <input type="checkbox"/>	6303	6303	
			One (1) Quote Total	REWORK THE ELECTRICAL POWER.			
		PO28015010333 Total				6303	6303
		JWA Total				6303	6303
MICHAEL E JOHNSON Total					6303	6303	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
MICHAEL FRANK	Pub De	PO05815010567	One (1) Quote	This Purchase Order is to book a professional speaker to present a speech at a leadership meeting for the Public Defender's Office.	3400	3400
			One (1) Quote Total		3400	3400
	PO05815010567 Total				3400	3400
	Pub Def Total				3400	3400
MICHAEL FRANK Total					3400	3400
MICHAEL HANDMAN	HCA	PO04215010617	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010617 AND ATTENTION BRITTANY DAVIS. PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. <input type="checkbox"/> RQL 150	2335	0
			One (1) Quote Total		2335	0
	PO04215010617 Total				2335	0
	HCA Total				2335	0
MICHAEL HANDMAN Total					2335	0
MICHAEL J MACKENZIE	DA	PO02615010355	One (1) Quote	Verbal Quote only <input type="checkbox"/> <input type="checkbox"/> Note to Auditor Controller: <input type="checkbox"/> Payment in advance of 50% of the total purchase amount and net 30 on the remaining 50%.	2984.7	0
			One (1) Quote Total		2984.7	0
	PO02615010355 Total				2984.7	0
	DA Total				2984.7	0
MICHAEL J MACKENZIE Total					2984.7	0
MICHELLE HANN	OCCR	PO01215010789	One (1) Quote	ENTERTAINMENT - PETTING ZOO ANIMALS FOR THE PUBLIC HELD ON OCTOBER 4, 2014. <input type="checkbox"/> <input type="checkbox"/> ATTN: AUDITOR-CONTROLLER: <input type="checkbox"/> <input type="checkbox"/> PLEASE ISSUE A CHECK TO "MICHELLE HANN" IN THE AMOUNT OF \$600.00 IN ADVANCE FOR THE ABOVE REFERENCED. <input type="checkbox"/> <input type="checkbox"/> **WILL CALL INSTRUCTIONS** <input type="checkbox"/> PLEASE CONTACT	600	600
			One (1) Quote Total		600	600
	PO01215010789 Total				600	600
	OCCR Total				600	600
MICHELLE HANN Total					600	600
MICHELLE T TRAN	HCA	PO04215010679	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH PO-042-15010679 AND ATTENTION TO DIANA PEREZ. <input type="checkbox"/> <input type="checkbox"/> PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. <input type="checkbox"/> RQ	1118.29	1118.29
			One (1) Quote Total		1118.29	1118.29
	PO04215010679 Total				1118.29	1118.29
	HCA Total				1118.29	1118.29
	OCCR	CT01215010074	One (1) Quote	PURCHASE ORDER IS ISSUED FOR UNIFORM ITEMS <input type="checkbox"/> <input type="checkbox"/> REFERENCE VENDOR QUOTE DATED 7/10/2014. TOTAL PRICING INCLUDES ALL ITEMS, SHIPPING & HANDLING AND APPLICABLE SALES TAX. <input type="checkbox"/> <input type="checkbox"/> ---FOR OCCR REF ONLY: 413589	224.67	224.67
			One (1) Quote Total		224.67	224.67
	CT01215010074 Total				224.67	224.67
	OCCR	PO01214012537	One (1) Quote	PURCHASE ORDER ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND ATTACHED QUOTES DATED 5/19/14 AND 5/20/2014 <input type="checkbox"/> FOR OCCR REFERENCE ONLY: RX # 411404, 411530 <input type="checkbox"/> <input type="checkbox"/> 7/8/14 MODIFIED TO CORRECT COMMODITY LINE TYPE.	1929.72	1929.72
			One (1) Quote Total		1929.72	1929.72
	PO01214012537 Total				1929.72	1929.72
OCCR	PO01215010409	One (1) Quote	PURCHASE ORDER ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND ATTACHED QUOTE DATED 8/15/14 <input type="checkbox"/> FOR OCCR REFERENCE ONLY: RX # 415100	309.01	309.01	
		One (1) Quote Total		309.01	309.01	
PO01215010409 Total				309.01	309.01	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt		
MICHELLE T TRAN	OCCR	PO01215010409 Total				309.01	309.01	
		PO01215010433	One (1) Quote	PURCHASE ORDER ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND ATTACHED QUOTE DATED 8/15/14 <input type="checkbox"/>	2667.06	2667.06		
		One (1) Quote Total				2667.06	2667.06	
		PO01215010433 Total				2667.06	2667.06	
		PO01215010458	One (1) Quote	PURCHASE ORDER ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND ATTACHED QUOTE DATED 8/27/14 <input type="checkbox"/>	150.89	150.89		
		One (1) Quote Total				150.89	150.89	
		PO01215010458 Total				150.89	150.89	
		PO01215010854	One (1) Quote	PURCHASE ORDER ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND ATTACHED QUOTES DATED 10/1/14 <input type="checkbox"/>	757.17	0		
		One (1) Quote Total				757.17	0	
		PO01215010854 Total				757.17	0	
MICHELLE T TRAN Total					6076.56	5281.35		
					7194.85	6399.64		
	MICRON SEMICONDUCTOR PRODUCTS INC	Prob	PO05715010254	Two (2) Quotes		6441.98	6441.98	
			PO05715010254 Total				6441.98	6441.98
Prob Total				6441.98	6441.98			
MICRON SEMICONDUCTOR PRODUCTS INC Total				6441.98	6441.98			
MORE PREPARED LLC	OCCR	PO01215010417	Two (2) Quotes	ONE TIME PURCHASE ORDER FOR DISASTER KIT PER ATTACHED QUOTE# Q-1947 IN ACCORDANCE WITH COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	3330.68	0		
			Two (2) Quotes Total				3330.68	0
			PO01215010417 Total				3330.68	0
OCCR Total				3330.68	0			
MORE PREPARED LLC Total				3330.68	0			
MOTOR COACH INDUSTRIES INC.	OCPW	PO08015010219	One (1) Quote	SEE CONTRACT SUMMARY TL 08/18/14 RX 284665	14512.4	0		
			One (1) Quote Total				14512.4	0
			PO08015010219 Total				14512.4	0
OCPW Total				14512.4	0			
MOTOR COACH INDUSTRIES INC. Total				14512.4	0			
MOTOROLA SOLUTIONS INC	HCA	PO04215010400	COOP - County	THIS PURCHASE ORDER (PO) IS BEING ISSUED PER AGREEMENT # MA-060-10012594 AND QUOTE # QU0000288956 WHICH ARE HEREBY ATTACHED. <input type="checkbox"/>	1379.7	0		
			COOP - County Total				1379.7	0
			PO04215010400 Total				1379.7	0
	HCA Total				1379.7	0		
	OCCR	CT01215010189	COOP - RCA	VENDOR TO REFERENCE INVOICE WITH P0-042-15010400 AND MAIL IT TO : <input type="checkbox"/>	11104.78	0		
			COOP - RCA Total				11104.78	0
			CT01215010189 Total				11104.78	0
	OCCR Total				11104.78	0		
	Sheriff	PO06014011992	One (1) Quote	ONE-TIME PURCHASE ORDER FOR PORTABLE RADIO WITH ACCESSORIES IN ACCORDANCE WITH COOPERATIVE MASTER AGREEMENT NUMBER MA-060-10012594 AND COUNTY GENERAL TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	1512	1512		
			One (1) Quote Total				1512	1512
PO06014011992 Total				1512	1512			
PO06015010069	One (1) Quote	*** FOR OCCR REFERENCE	2725.11	0				
	One (1) Quote Total				2725.11	0		

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
MOTOROLA SOLUTIONS INC	Sheriff	PO06015010069 Total			2725.11	0
		PO06015010086	One (1) Quote		3587.69	0
			One (1) Quote Total		3587.69	0
		PO06015010086 Total			3587.69	0
		PO06015010091	One (1) Quote		2364.98	2364.98
			One (1) Quote Total		2364.98	2364.98
		PO06015010091 Total			2364.98	2364.98
		PO06015010119	One (1) Quote		399.29	0
			One (1) Quote Total		399.29	0
		PO06015010119 Total			399.29	0
		PO06015010120	One (1) Quote		1593	1593
			One (1) Quote Total		1593	1593
		PO06015010120 Total			1593	1593
		PO06015010155	One (1) Quote		1493.64	1493.64
			One (1) Quote Total		1493.64	1493.64
		PO06015010155 Total			1493.64	1493.64
		PO06015010160	One (1) Quote		399.29	399.29
			One (1) Quote Total		399.29	399.29
		PO06015010160 Total			399.29	399.29
		PO06015010164	One (1) Quote		1798.15	1798.15
			One (1) Quote Total		1798.15	1798.15
		PO06015010164 Total			1798.15	1798.15
		PO06015010174	One (1) Quote		2568.24	2568.24
			One (1) Quote Total		2568.24	2568.24
		PO06015010174 Total			2568.24	2568.24
		PO06015010184	One (1) Quote		2694.6	2694.6
			One (1) Quote Total		2694.6	2694.6
		PO06015010184 Total			2694.6	2694.6
		PO06015010188	One (1) Quote		1378.1	1140.28
			One (1) Quote Total		1378.1	1140.28
		PO06015010188 Total			1378.1	1140.28
		PO06015010203	One (1) Quote		2913.84	2913.84
			One (1) Quote Total		2913.84	2913.84
		PO06015010203 Total			2913.84	2913.84
		PO06015010205	One (1) Quote		1566.57	1539.57
			One (1) Quote Total		1566.57	1539.57
		PO06015010205 Total			1566.57	1539.57
		PO06015010220	One (1) Quote		2903.8	0
			One (1) Quote Total		2903.8	0
		PO06015010220 Total			2903.8	0
		PO06015010221	One (1) Quote		578	553
			One (1) Quote Total		578	553
		PO06015010221 Total			578	553
		PO06015010237	One (1) Quote		2980.8	2980.8
			One (1) Quote Total		2980.8	2980.8
		PO06015010237 Total			2980.8	2980.8
		PO06015010244	One (1) Quote		2408.4	2408.4
			One (1) Quote Total		2408.4	2408.4
		PO06015010244 Total			2408.4	2408.4
		PO06015010253	One (1) Quote		4512.91	0
	One (1) Quote Total		4512.91	0		
PO06015010253 Total			4512.91	0		
PO06015010279	One (1) Quote		2978.64	2978.64		
	One (1) Quote Total		2978.64	2978.64		
PO06015010279 Total			2978.64	2978.64		
PO06015010311	One (1) Quote		2490.8	0		
	One (1) Quote Total		2490.8	0		
PO06015010311 Total			2490.8	0		
PO06015010317	One (1) Quote		2926.8	2926.8		
	One (1) Quote Total		2926.8	2926.8		
PO06015010317 Total			2926.8	2926.8		
PO06015010317 Total			2926.8	2926.8		
			REFERENCE CONTRACT# MA-060-10012594; ONE (1) UNBUDGETED FIXED ASSET; <input type="checkbox"/>			
			<input type="checkbox"/> VENDOR CONTACT: KIM CAPLAN (760) 630-5199, (858)-442-3979 (M) KIM.CAPLAN@MOTOROLASOLUTIONS.COM			
PO06015010349	COOP - RCA			10711.99	10711.99	
	COOP - RCA Total			10711.99	10711.99	
PO06015010349 Total				10711.99	10711.99	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
MOTOROLA SOLUTIONS INC	Sheriff	PO06015010353	One (1) Quote		2538	2538	
			One (1) Quote Total		2538	2538	
		PO06015010353 Total			2538	2538	
		PO06015010363	One (1) Quote		2819.03	0	
			One (1) Quote Total		2819.03	0	
		PO06015010363 Total			2819.03	0	
		PO06015010374	One (1) Quote		1681.22	1606.22	
			One (1) Quote Total		1681.22	1606.22	
		PO06015010374 Total			1681.22	1606.22	
		PO06015010402	One (1) Quote		1512	1512	
			One (1) Quote Total		1512	1512	
		PO06015010402 Total			1512	1512	
		PO06015010407	One (1) Quote		399.29	332.23	
			One (1) Quote Total		399.29	332.23	
		PO06015010407 Total			399.29	332.23	
		PO06015010429	One (1) Quote		1167.28	0	
			One (1) Quote Total		1167.28	0	
		PO06015010429 Total			1167.28	0	
		PO06015010430	One (1) Quote		2462.4	2462.4	
			One (1) Quote Total		2462.4	2462.4	
		PO06015010430 Total			2462.4	2462.4	
		PO06015010467	One (1) Quote		1543.56	0	
			One (1) Quote Total		1543.56	0	
		PO06015010467 Total			1543.56	0	
		PO06015010478	One (1) Quote		2485.51	2333.93	
			One (1) Quote Total		2485.51	2333.93	
		PO06015010478 Total			2485.51	2333.93	
		PO06015010544	Two (2) Quotes		2654.63	2654.63	
			Two (2) Quotes Total		2654.63	2654.63	
		PO06015010544 Total			2654.63	2654.63	
		PO06015010555	One (1) Quote		1965.86	0	
			One (1) Quote Total		1965.86	0	
		PO06015010555 Total			1965.86	0	
		PO06015010569	One (1) Quote		2583.36	2583.36	
			One (1) Quote Total		2583.36	2583.36	
		PO06015010569 Total			2583.36	2583.36	
		PO06015010599	One (1) Quote		810	810	
			One (1) Quote Total		810	810	
		PO06015010599 Total			810	810	
		PO06015010627	One (1) Quote		1855.65	0	
			One (1) Quote Total		1855.65	0	
		PO06015010627 Total			1855.65	0	
		PO06015010637	One (1) Quote	PO ISSUED FOR PURCHASE OF 2 APX 6000 PORTABLE RADIOS MODEL III WITH ENCRYPTION & HIGH CAPACITY BATTERY VARIOUS MODEL H98UCH9PW7, ACCESSORIES AND RELATED SERVICES AGAINST MA-060-10012594. TERMS AND CONDITIONS APPLY. PER QUOTE# QU0000289954		8017.78	0
			One (1) Quote Total	REFERENCE RX		8017.78	0
		PO06015010637 Total				8017.78	0
		PO06015010645	One (1) Quote			2890.08	0
			One (1) Quote Total			2890.08	0
PO06015010645 Total				2890.08	0		
PO06015010692	One (1) Quote			2756.16	0		
	One (1) Quote Total			2756.16	0		
PO06015010692 Total				2756.16	0		
PO06015010707	One (1) Quote			2305.4	0		
	One (1) Quote Total			2305.4	0		
PO06015010707 Total				2305.4	0		
PO06015010748	One (1) Quote			1553.49	0		
	One (1) Quote Total			1553.49	0		
PO06015010748 Total				1553.49	0		
PO06015010777	One (1) Quote			2531.52	0		
	One (1) Quote Total			2531.52	0		
PO06015010777 Total				2531.52	0		
PO06015010788	One (1) Quote			1167.28	0		
	One (1) Quote Total			1167.28	0		

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
MOTOROLA SOLUTIONS INC	Sheriff	PO06015010788 Total			1167.28	0
		PO06015010864	One (1) Quote		399.29	0
			One (1) Quote Total		399.29	0
		PO06015010864 Total			399.29	0
	Sheriff Total				107585.43	59409.99
MOTOROLA SOLUTIONS INC Total				120069.91	59409.99	
MOUSER ELECTRONICS INC	Sheriff	PO06015010783	One (1) Quote		782.49	0
			One (1) Quote Total		782.49	0
		PO06015010783 Total			782.49	0
	Sheriff Total				782.49	0
MOUSER ELECTRONICS INC Total				782.49	0	
MOVER SERVICES INC	ROV	CT03115010246	One (1) Quote	DELIVERY TO THE SANTA ANA AND ANAHEIM POST OFFICES FOR THE 11/4/14 GENERAL ELECTION. <input type="checkbox"/> <input type="checkbox"/> SERVICE DATES AND HOURS: <input type="checkbox"/> 9/25/14-9/30/14; 9:00AM-5:00PM <input type="checkbox"/> (SCHEDULE SUBJECT TO CHANGE).	9500	0
			One (1) Quote Total		9500	0
		CT03115010246 Total			9500	0
	ROV Total				9500	0
MOVER SERVICES INC Total				9500	0	
MULLEN & ASSOCIATES INC	SSA	CT06315010179	One (1) Quote		25000	15000
			One (1) Quote Total		25000	15000
		CT06315010179 Total			25000	15000
	SSA Total				25000	15000
MULLEN & ASSOCIATES INC Total				25000	15000	
MULTIMEDIA INTEGRATED TECH INC	CEO	CT01715010167	One (1) Quote	THIS CONTRACT HAS BEEN ISSUED TO DBA INTEGRATED TECHNOLOGY FOR A ONE YEAR NORTEL MAINTENANCE & SUPPORT FOR SITE ID # 1343481 PER THE ATTACHED COUNTY TERMS AND CONDITIONS. <input type="checkbox"/> <input type="checkbox"/> FOR COUNTY AGENCY REFERENCE ONLY: <input type="checkbox"/> RQL-017-14016104	534.3	0
			One (1) Quote Total		534.3	0
		CT01715010167 Total			534.3	0
	CEO Total				534.3	0
	Prob	PO05715010047	One (1) Quote		4460.49	4460.49
			One (1) Quote Total		4460.49	4460.49
Prob Total				4460.49	4460.49	
MULTIMEDIA INTEGRATED TECH INC Total				4994.79	4460.49	
NAKAE & ASSOCIATES INC	OCPW	CT080CVPO115RE000520.0	Request for Bids - RFB		20370.03	20370.02
			Request for Bids - RFB Total		20370.03	20370.02
		CT080CVPO115RE000520.09 Total			20370.03	20370.02
	OCPW Total				20370.03	20370.02
NAKAE & ASSOCIATES INC Total				20370.03	20370.02	
NANCY K BOHL INC	HCA	PO04215010459	One (1) Quote	THIS CONTRACT (PO) IS ISSUED AS A ONE-TIME PURCHASE ORDER. COUNTY OF ORANGE TERMS & CONDITIONS DO APPLY AND VENDOR SIGNATURE IS REQUIRED, <input type="checkbox"/> <input type="checkbox"/> ATTACHED DOCUMENTS: <input type="checkbox"/> 1. PRICE QUOTE <input type="checkbox"/> 2. COUNTY OF ORANGE T's & C's WITH SIGNATURE PAGE <input type="checkbox"/> 3. LETTER OF INTENTION <input type="checkbox"/>	900	0
			One (1) Quote Total		900	0
		PO04215010459 Total			900	0
	HCA Total				900	0
NANCY K BOHL INC Total				900	0	
NASCO MODESTO	HCA	PO04215010452	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010452 AND ATTENTION TO BRITTANY DAVIS. PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. <input type="checkbox"/> RQL-0	1316.35	1316.35
			One (1) Quote Total		1316.35	1316.35
		PO04215010452 Total			1316.35	1316.35
	HCA Total				1316.35	1316.35
NASCO MODESTO Total				1316.35	1316.35	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
NATIONAL ASSC OF HOUSING & REDEVELOPMENT OFFICIALS	OCCR	PO01215010775	One (1) Quote	RX# 416890 CHECK REQUEST NAHRO MEMBERSHIP RENEWAL AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE	12023.75	0	
			One (1) Quote Total		12023.75	0	
		PO01215010775 Total				12023.75	0
		OCCR Total				12023.75	0
NATIONAL ASSC OF HOUSING & REDEVELOPMENT OFFICIALS Total					12023.75	0	
NATIONAL UNIVERSITY	HCA	CT04215010013	Sole Source	THIS CONTRACT (CT) IS ISSUED AS A CONVENIENCE CT. COUNTY OF ORANGE TERMS & CONDITIONS DO NOT APPLY AND VENDOR SIGNATURE IS NOT REQUIRED, FOR PAYMENT PURPOSES ONLY. ATTACHED DOCUMENTS: 1. LETTER OF INTENT TO SPONSOR 2. EDUCATION INITIATIVE PILOT PROGR	21976	10704	
			Sole Source Total		21976	10704	
		CT04215010013 Total				21976	10704
		CT04215010104	One (1) Quote	THIS CONTRACT (CT) IS ISSUED AS A CONVENIENCE CT. COUNTY OF ORANGE TERMS & CONDITIONS DO NOT APPLY AND VENDOR SIGNATURE IS NOT REQUIRED, FOR PAYMENT PURPOSES ONLY. ATTACHED DOCUMENTS: 1. LETTER OF INTENT TO SPONSOR 2. EDUCATION INITIATIVE PILOT PROGR	11370.99	0	
			One (1) Quote Total		11370.99	0	
CT04215010104 Total				11370.99	0		
HCA Total				33346.99	10704		
NATIONAL UNIVERSITY Total					33346.99	10704	
NATURAL GAS SYSTEMS INC	OCPW	CT08015010063	Request for Quotes - RFQ	**** SEE ATTACHED CONTRACT SUMMARY **** RE 08/01/14 RX 279043 279665	24282.28	1860	
			Request for Quotes - RFQ Total		24282.28	1860	
		CT08015010063 Total				24282.28	1860
		OCPW Total				24282.28	1860
NATURAL GAS SYSTEMS INC Total					24282.28	1860	
NATURALIST FOR YOU	OCCR	PO01215010763	One (1) Quote	PERFORMER - "ACRON PROCESSING WORKSHOP & STORYTELLING", A LIVING HISTORY PROGRAM FOR THE PUBLIC HELD ON OCTOBER 4, 2014. ATTN: AUDITOR-CONTROLLER: PLEASE ISSUE A CHECK TO "NATURALIST FOR YOU" IN THE AMOUNT OF \$400.00 IN ADVANCE FOR THE ABOVE REFEREN	400	400	
			One (1) Quote Total		400	400	
		PO01215010763 Total				400	400
		OCCR Total				400	400
NATURALIST FOR YOU Total					400	400	
NCS PEARSON INC	HCA	PO04215010384	One (1) Quote	THIS PURCHASE ORDER (PO) IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010384 ATTENTION DIANA PEREZ. PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. RQL1	2484.31	2484.31	
			One (1) Quote Total		2484.31	2484.31	
		PO04215010384 Total				2484.31	2484.31
		PO04215010757	Sole Source	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED. PRICING PER ATTACHED QUOTE 26310. VENDOR TO REFERENCE PO-042-15010757 ON INVOICE AND MAIL TO: ORANGE COUNTY HCA PURCHASING ATTENTION: PATRI	3494.79	0	
			Sole Source Total		3494.79	0	
PO04215010757 Total				3494.79	0		
HCA Total				5979.1	2484.31		
NCS PEARSON INC Total					5979.1	2484.31	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
NEOPOST USA INC	OCCR	CT01215010012	One (1) Quote	POSTAGE METER RENTAL. EQUIPMENT INFORMATION: T265 WJ150SYSA S/N 26509374 CUSTOMER # 114618 CONVENIENCE CONTRACT - NO TERMS AND CONDITIONS ARE APPLICABLE. FOR OCCR REFERENCE: RX # 408957	1283.04	0
			One (1) Quote Total		1283.04	0
			CT01215010012 Total		1283.04	0
			OCCR Total		1283.04	0
NEOPOST USA INC Total				1283.04	0	
NEW TECH SOLUTIONS INC	HCA	PO04215010032	Two (2) Quotes	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND THE CEO-IT ADDITIONAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED. PRICING PER ATTACHED NTS QUOTE 14009993. PAYMENT TERMS: PAYABLE IN ADVANCE UPON RECEIPT OF AN APP	6688	6688
			Two (2) Quotes Total		6688	6688
			PO04215010032 Total		6688	6688
			HCA Total		6688	6688
NEW TECH SOLUTIONS INC Total				6688	6688	
NEW WORLD LANGUAGE SERVICES	CSS	PO02715010696	One (1) Quote	CONTRACTOR TO PROVIDE SERVICES IN ACCORDANCE WITH THE TERM AND CONDITIONS, AND PRICING OF THE ATTACHED PROPOSED CONTRACTSIGNED AND DATED ON 09/29/14. PAYMENT TERMS: IN ARREARS RX: 100-15-5459 100-15-5460 09/29/14 perez.araceli1	360	0
			One (1) Quote Total		360	0
			PO02715010696 Total		360	0
			CSS Total		360	0
NEW WORLD LANGUAGE SERVICES Total				360	0	
NEWARK	Sheriff	PO06015010481	One (1) Quote		555.48	507.73
			One (1) Quote Total		555.48	507.73
		PO06015010481 Total		555.48	507.73	
		PO06015010778	One (1) Quote		662.71	0
			One (1) Quote Total		662.71	0
		PO06015010778 Total		662.71	0	
Sheriff Total		1218.19	507.73			
NEWARK Total				1218.19	507.73	
NEWAY PACKAGING CORP	ROV	PO03115010660	Two (2) Quotes	PURCHASE TWO EACH STRAPACK JK-5 AUTOMATIC STRAPPING MACHINE AT \$3,300.00/EACH. EQUIPMENT IN NEW CONDITION. FREIGHT INCLUDED.	9235.04	0
			Two (2) Quotes Total		9235.04	0
			PO03115010660 Total		9235.04	0
NEWAY PACKAGING CORP Total				9235.04	0	
NEWPORT FARMS INC	Prob	PO05715010178	One (1) Quote		182.97	182.97
			One (1) Quote Total		182.97	182.97
		PO05715010178 Total		182.97	182.97	
		PO05715010412	One (1) Quote		197.61	197.61
			One (1) Quote Total		197.61	197.61
		PO05715010412 Total		197.61	197.61	
		PO05715010746	Two (2) Quotes		2799	0
			Two (2) Quotes Total		2799	0
		PO05715010746 Total		2799	0	
		PO05715010796	One (1) Quote		182.97	0
One (1) Quote Total			182.97	0		
PO05715010796 Total		182.97	0			
Prob Total		3362.55	380.58			
NEWPORT FARMS INC Total				3362.55	380.58	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
NEXUS IS INC	OCWR	PO29915010761	COOP - RCA	BOX.NET 3-50 ENTERPRISE LICENSES - 1 YEAR PER TERMS AND CONDITION OF REGIONAL COOPERATIVE AGREEMENT MA-017-13012000 AND QUOTE NUMBER: A-118508. AUDITOR CONTROLLER: AUTHORIZED FOR PAYMENT IN ADVANCE PER AMENDMENT NUMBER TWO OF RCA.	6408	0
			COOP - RCA Total		6408	0
	PO29915010761 Total			6408	0	
	OCWR Total			6408	0	
NEXUS IS INC Total					6408	0
NIKON INSTRUMENTS INC	HCA	PO04215010792	Request for Bids - RFB	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH PO-042-15010792 AND MAIL IT TO : <input type="checkbox"/> <input type="checkbox"/> COUNTY OF ORANGE <input type="checkbox"/> HEALTH CARE AGENCY <input type="checkbox"/> ATTN: ROLAND TABANGIN <input type="checkbox"/> 200 W SANTA ANA BLVD	21192.86	0
			Request for Bids - RFB Total		21192.86	0
	PO04215010792 Total			21192.86	0	
	HCA Total			21192.86	0	
NIKON INSTRUMENTS INC Total					21192.86	0
NINYO & MOORE GEOTECHNICAL AND ENVIRONMENTAL	JWA	CT28015010107	One (1) Quote	RX#23091 <input type="checkbox"/> CONSULTANT SERVICES <input type="checkbox"/>	24768	0
			One (1) Quote Total		24768	0
	CT28015010107 Total			24768	0	
	JWA Total			24768	0	
NINYO & MOORE GEOTECHNICAL AND ENVIRONMENTAL Total					24768	0
NORCHEM CORPORATION	Prob	PO05715010177	One (1) Quote		972	972
			One (1) Quote Total		972	972
	PO05715010177 Total			972	972	
	Prob Total			972	972	
NORCHEM CORPORATION Total					972	972
NOVA FACILITY MGMT SYSTEMS INC	OCCR	CT01215010187	One (1) Quote	PURCHASE ORDER ISSUED IN ACCORDANCE WITH AGREEMENT # CT-012-15010187 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> FOR OCCR REFERENCE ONLY: RX 415494	1323.04	0
			One (1) Quote Total		1323.04	0
	CT01215010187 Total			1323.04	0	
	OCCR Total			1323.04	0	
NOVA FACILITY MGMT SYSTEMS INC Total					1323.04	0
NOVARTIS VACCINES AND DIAGNOSTICS INC	HCA	PO04215010759	One (1) Quote	PURCHASE ORDER (PO) IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH ARE ATTACHED. <input type="checkbox"/> <input type="checkbox"/> QTY TWENTY FIVE (25) DOSES OF MENVEO 5 VIALS X 1 DS USA SHALL BE ORDERED AGAINST PO-042-15010759. SHIPPING, FREIGHT, HANDLING AND TAX CHARGES SHALL	2053	0
			One (1) Quote Total		2053	0
	PO04215010759 Total			2053	0	
	HCA Total			2053	0	
NOVARTIS VACCINES AND DIAGNOSTICS INC Total					2053	0
OAKWEST SERVICES INC	OCCR	CT01215010232	One (1) Quote	PURCHASE ORDER IS ISSUED FOR SIX MONTH INTERIM LANDSCAPE CONTRACT AT LAGUNA NIGUEL LIBRARY. <input type="checkbox"/> <input type="checkbox"/> ---FOR OCCR REF ONLY: 416489	6900	0
			One (1) Quote Total		6900	0
	CT01215010232 Total			6900	0	
	OCCR Total			6900	0	
	SSA	CT06315010262	One (1) Quote		4100	0
			One (1) Quote Total		4100	0
CT06315010262 Total			4100	0		
SSA Total			4100	0		
OAKWEST SERVICES INC Total					11000	0

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
OCEAN INTERFACE CO INC	OCCR	PO01215010678	Two (2) Quotes Two (2) Quotes Total	PURCHASE ORDER FOR 3D PRINTER AND SUPPLIES FOR MOBILE MEDIA LIBRARY. TERMS AND CONDITIONS AND PO-012-15010678 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	8696.16	0	
				<input type="checkbox"/>			
				---FOR OCCR REFERENCE ONLY: RX # 416146--- <input type="checkbox"/>			
	PO01215010678 Total					8696.16	0
	OCCR Total					8696.16	0
	ROV	PO03115010724	Two (2) Quotes Two (2) Quotes Total			7496.96	0
					7496.96	0	
PO03115010724 Total					7496.96	0	
ROV Total					7496.96	0	
OCEAN INTERFACE CO INC Total					16193.12	0	
OFFICIAL PAYMENTS CORPORATION	AC	CT00315010178	One (1) Quote One (1) Quote Total	OFFICIAL PAYMENTS CORPORATION EXTENDED WARRANTY SERVICE PLAN FOR BUDGET CONTROL 015 PER ATTACHED AGREEMENT. <input type="checkbox"/>	3471	0	
				<input type="checkbox"/>			
				PAYMENT TO BE MADE UPON SUBMISSION OF INVOICE. INVOICE(S) MUST REFERENCE CONTRACT NUMBER CT-003-15010178. <input type="checkbox"/>			
				FOR COUNTY USE ONLY: <input type="checkbox"/> RQL-003-1501			
CT00315010178 Total					3471	0	
AC Total					3471	0	
OFFICIAL PAYMENTS CORPORATION Total					3471	0	
OLIVER WYMAN ACTUARIAL CONSULTING INC.	CEO	CT01715010069	Request for Quotes - RFQ Request for Quotes - RFQ Total		21000	13500	
					21000	13500	
				CT01715010069 Total			
CEO Total					21000	13500	
OLIVER WYMAN ACTUARIAL CONSULTING INC. Total					21000	13500	
ONESOURCE PRINT SOLUTIONS	CEO	PO01715010594	Two (2) Quotes Two (2) Quotes Total	Vendor to provide Property Receipt Forms - Printing Job #P1060814, per the County of Orange General Terms and Conditions, which is attached and incorporated herein by this reference. <input type="checkbox"/>	2792.07	0	
				<input type="checkbox"/>			
				For County use: RQS-017-15010081 <input type="checkbox"/>			
				<input type="checkbox"/>			
County Project Contact: Jeff Far					2792.07	0	
PO01715010594 Total					2792.07	0	
CEO Total					2792.07	0	
ONESOURCE PRINT SOLUTIONS Total					2792.07	0	
ORACLE AMERICA INC	JWA	CT28015010008	One (1) Quote One (1) Quote Total	REQ 22785 <input type="checkbox"/>	6621.7	0	
				<input type="checkbox"/>			
				THIS CT REPLACES CT-280-14010688. IT WAS ENCUMBERED IN THE WRONG FY.			
CT28015010008 Total					6621.7	0	
JWA Total					6621.7	0	
ORACLE AMERICA INC Total					6621.7	0	
ORANGE COUNTY BUSINESS COUNCIL	OCCR	PO01215010625	One (1) Quote One (1) Quote Total	OCWIB MEMBERS AND STAFF TO ATTEND THE 2014 WORKFORCE DEVELOPMENT CONFERENCE REGISTRATION <input type="checkbox"/>	2240	2240	
				<input type="checkbox"/>			
				AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE			
	PO01215010625 Total					2240	2240
	PO01215010626	One (1) Quote One (1) Quote Total	RX# 416263 <input type="checkbox"/>	1250	1250		
REGISTRATION FOR 2014 ECONOMIC FORECAST CONFERENCE <input type="checkbox"/>							
PO01215010626 Total					1250	1250	
OCCR Total					3490	3490	
ORANGE COUNTY BUSINESS COUNCIL Total					3490	3490	
ORANGE COUNTY DIRECT MAIL	CEO	CT01715010022	Request for Bids - RFB	FOR COUNTY USE: <input type="checkbox"/> RQL-017-14017417 <input type="checkbox"/> RQL-017-14017420 <input type="checkbox"/> RQL-017-14016848 <input type="checkbox"/> RQL-017-14017271 <input type="checkbox"/> RQL-017-14016749 <input type="checkbox"/> RQL-017-14010290	5483.68	5483.68	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
ORANGE COUNTY DIRECT MAIL	CEO	CT01715010022	Request for Bids - RFB Total		5483.68	5483.68	
		CT01715010022 Total			5483.68	5483.68	
		PO01715010453	Request for Quotes - RFQ FOR COUNTY REFERENCE ONLY: RQS-017-15010072	ONE TIME PURCHASE OF NACF PHONE-IN RRR PACKETS (ENG & SP) TO BE PROVIDED BY CONTRACTOR PER ATTACHED QUOTE, COUNTY GENERAL TERMS AND CONDITIONS. <input type="checkbox"/>	7255.18	7255.18	
	PO01715010453 Total		Request for Quotes - RFQ Total		7255.18	7255.18	
	CEO Total				12738.86	12738.86	
	OCWR	PO29915010105	One (1) Quote		876.26	876.26	
		PO29915010105 Total		One (1) Quote Total		876.26	876.26
		OCWR Total				876.26	876.26
	ORANGE COUNTY DIRECT MAIL Total					13615.12	13615.12
	ORANGE COUNTY PLUMBING INC	OCCR	CT01214010742	One (1) Quote	PURCHASE ORDER ISSUED IN ACCORDANCE WITH COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND WRITTEN PROPOSAL DATED 5/8/14, WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. <input type="checkbox"/>	1750	1750
CT01214010742 Total			PAYMENT SHALL BE MADE IN ARREA	1750	1750		
OCCR Total					1750	1750	
ORANGE COUNTY PLUMBING INC Total					1750	1750	
ORANGE COUNTY PUMPING INC	OCCR	CT01214010434	One (1) Quote	SEPTIC PUMPING SERVICES TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT. <input type="checkbox"/>	25000	24464	
		CT01214010434 Total		FOR OCCR REFERENCE: DL 12.23.13 RX 387441	25000	24464	
		OCCR Total				25000	24464
	OCPW	CT08015010169	One (1) Quote	SEE CONTRACT SUMMARY RA 09/24/14 RX 284975 & 287204	13151.67	0	
		CT08015010169 Total			13151.67	0	
		PO08015010079	One (1) Quote	SEE CONTRACT SUMMARY TL 07/15/14 RX 281952	8796.7	8796.7	
		PO08015010079 Total			8796.7	8796.7	
	OCPW Total				21948.37	8796.7	
	Prob	PO05715010378	One (1) Quote		407	407	
		PO05715010378 Total			407	407	
Prob Total				407	407		
ORANGE COUNTY PUMPING INC Total					47355.37	33667.7	
ORANGE COUNTY REGISTER COMMUNICATIONS INC	JWA	CT28014010788	One (1) Quote	CONTRACT OF CONVENIENCE FOR MISCELLANEOUS ADVERTISING - PAYABLE IN ADVANCE OF SERVICES PROVIDED. <input type="checkbox"/>	25000	24250	
		CT28014010788 Total		THIS CONTRACT IS FOR ALL MISCELLANEOUS ADVERTISING. <input type="checkbox"/>	25000	24250	
		JWA Total		THIS CT REPLACES CT-280-14010583 DUE TO A NEW VENDOR CODE.	25000	24250	
	ORANGE COUNTY REGISTER COMMUNICATIONS INC Total					25000	24250
ORANGE COUNTY SUPERINTENDENT OF SCHOOLS	HCA	CT04215010080	Request for Proposals - R	One-time DO required in order to pay for FY 13-14 services. <input type="checkbox"/>	24932.1	24932.1	
		CT04215010080 Total		Request for Proposals - RFP Total	24932.1	24932.1	
		HCA Total			24932.1	24932.1	
ORANGE COUNTY SUPERINTENDENT OF SCHOOLS Total					24932.1	24932.1	
ORANGE COUNTY VISITORS ASSOCIATION	JWA	PO28015010769	One (1) Quote	REQ 23242 <input type="checkbox"/>	4900	0	
		PO28015010769 Total		PAYMENT IN ADVANCE	4900	0	
					4900	0	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
ORANGE COUNTY VISITORS ASSOCIATION	JWA Total				4900	0	
ORANGE COUNTY VISITORS ASSOCIATION Total					4900	0	
ORANGE COUNTY WELDING INC	JWA	PO28015010462	One (1) Quote	REQ # 23161 <input type="checkbox"/> APHAM/9.9.14 <input type="checkbox"/>	4800	0	
			One (1) Quote Total		4800	0	
		PO28015010462 Total				4800	0
		PO28015010749	One (1) Quote	REQ#23216 <input type="checkbox"/>	3805	0	
			One (1) Quote Total		3805	0	
PO28015010749 Total				3805	0		
JWA Total					8605	0	
ORANGE COUNTY WELDING INC Total					8605	0	
ORVAC ELECTRONICS	Sheriff	PO06015010165	One (1) Quote		658.8	658.8	
			One (1) Quote Total		658.8	658.8	
		PO06015010165 Total				658.8	658.8
Sheriff Total					658.8	658.8	
ORVAC ELECTRONICS Total					658.8	658.8	
OUTDOOR CREATIONS INC	OCCR	PO01215010207	One (1) Quote	COMMODITY PURCHASE TO BE PROVIDED IN ACCORDANCE WITH COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS & VENDOR'S QUOTE ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	1479.6	0	
			One (1) Quote Total		1479.6	0	
		PO01215010207 Total				1479.6	0
OCCR Total					1479.6	0	
OUTDOOR CREATIONS INC Total					1479.6	0	
OUTDOOR DIMENSIONS	JWA	PO28014012751	One (1) Quote	REQ 23018	10231.44	10231.44	
			One (1) Quote Total		10231.44	10231.44	
		PO28014012751 Total				10231.44	10231.44
JWA Total					10231.44	10231.44	
OUTDOOR DIMENSIONS Total					10231.44	10231.44	
PAC EL TECHNOLOGY INC	JWA	PO28015010068	One (1) Quote	REQ 23036	600	600	
			One (1) Quote Total		600	600	
		PO28015010068 Total				600	600
		PO28015010392	One (1) Quote	REQ 23152 <input type="checkbox"/>	1650	1650	
			One (1) Quote Total		1650	1650	
PO28015010392 Total				1650	1650		
JWA Total					2250	2250	
PAC EL TECHNOLOGY INC Total					2250	2250	
PACIFIC BANCNOTE COMPANY INC	Clerk R	PO05915010144	Two (2) Quotes	PURCHASE ORDER ISSUED PER ATTACHED COUNTY TERMS AND CONDITIONS. <input type="checkbox"/>	7865.32	0	
			Two (2) Quotes Total		7865.32	0	
		PO05915010144 Total				7865.32	0
		PO05915010278	Two (2) Quotes	PURCHASE ORDER ISSUED PER ATTACHED COUNTY TERMS AND CONDITIONS. <input type="checkbox"/>	8595.87	8595.87	
			Two (2) Quotes Total		8595.87	8595.87	
PO05915010278 Total				8595.87	8595.87		
Clerk Rec Total					16461.19	8595.87	
PACIFIC BANCNOTE COMPANY INC Total					16461.19	8595.87	
PACIFIC LIGHTING MGMT INC	JWA	PO28015010690	One (1) Quote	FOR JWA USE ONLY: <input type="checkbox"/> REQ 23211 GD	5000	0	
			One (1) Quote Total		5000	0	
		PO28015010690 Total				5000	0
JWA Total					5000	0	
PACIFIC LIGHTING MGMT INC Total					5000	0	
PACIFIC SALES KITCHEN AND BATH CENTERS INC	Prob	PO05715010043	Two (2) Quotes		2031.48	2031.48	
			Two (2) Quotes Total		2031.48	2031.48	
		PO05715010043 Total				2031.48	2031.48
Prob Total					2031.48	2031.48	
PACIFIC SALES KITCHEN AND BATH CENTERS INC Total					2031.48	2031.48	
PACIFIC WILDERNESS INC	Sheriff	PO06015010485	Request for Bids - RFB	ONE-TIME PURCHASE OF TWO (2) DUI DRY SUITS FOR SHERIFF'S DIVE TEAM. <input type="checkbox"/>	18344.3	0	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
PACIFIC WILDERNESS INC	Sheriff	PO06015010485	Request for Bids - RFB Total		18344.3	0
		PO06015010485 Total			18344.3	0
		PO06015010574	Request for Bids - RFB	ONE-TIME PURCHASE OF DUI DRYSUITS FOR BOMB SQUAD	21806.45	0
		PO06015010574 Total		Request for Bids - RFB Total	21806.45	0
		Sheriff Total			40150.75	0
PACIFIC WILDERNESS INC Total					40150.75	0
PACKET FUSION INC	Pub Def	PO05815010283	One (1) Quote		8206.8	0
		PO05815010283 Total		One (1) Quote Total	8206.8	0
		Pub Def Total			8206.8	0
		PACKET FUSION INC Total			8206.8	0
PACSPIN LLC	OCWR	PO29915010824	One (1) Quote	ONE TIME PURCHASE AND DELIVERY OF 40 TRASH BOXES PER PACSPIN QUOTE NUMBER 2153. <input type="checkbox"/> <input type="checkbox"/> ACCOUNTING INFO: <input type="checkbox"/> LINE-3600-121 <input type="checkbox"/> CALRECYCLE BEVERAGE CONTAINER GRANT FUNDING.	713.96	0
		PO29915010824 Total		One (1) Quote Total	713.96	0
		OCWR Total			713.96	0
		PACSPIN LLC Total			713.96	0
PAMELA H HARMELL	HCA	PO04215010171	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH PO-042-15010171 AND MAIL IT TO <input type="checkbox"/> <input type="checkbox"/> COUNTY OF ORANGE <input type="checkbox"/> HEALTH CAREE AGENCY <input type="checkbox"/> ATTN: ROLAND TABANGIN <input type="checkbox"/> 200 W. SANTA ANA BL	900	0
		PO04215010171 Total		One (1) Quote Total	900	0
		HCA Total			900	0
		PAMELA H HARMELL Total			900	0
PANASONIC CORPORATION OF NORTH AMERICA	DA	PO02615010098	One (1) Quote	Note to OCDA Fiscal Services: Please issue two (2) controlled asset tags to commodity line 01. <input type="checkbox"/> <input type="checkbox"/> Verbal Quote	2842.56	2842.56
		PO02615010098 Total		One (1) Quote Total	2842.56	2842.56
		DA Total			2842.56	2842.56
		PANASONIC CORPORATION OF NORTH AMERICA Total			2842.56	2842.56
PANDORA MEDIA INC	ROV	CT03115010249	One (1) Quote	ONLINE RADIO ADVERTISING FOR THE 11/4/14 GENERAL ELECTION.	10000	0
		CT03115010249 Total		One (1) Quote Total	10000	0
		ROV Total			10000	0
PANDORA MEDIA INC Total					10000	0
PARKING LOT LIGHTING INC	OCCR	PO01215010671	One (1) Quote	THIS PURCHASE ORDER PO-012-15010671 IS PER THE TERMS AND CONDITIONS OF CONTRACT #: PO-012-15010671 HEREBY ATTACHED. CONTRACTOR SHALL REMOVE/INSTALL LED LAMPS IN PARKING LOT. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> *OCCR INFORMATION* <input type="checkbox"/> REQ. 414017	1870	0
		PO01215010671 Total		One (1) Quote Total	1870	0
		OCCR Total			1870	0
		PARKING LOT LIGHTING INC Total			1870	0
PAYNE PEST MANAGEMENT INC	Prob	PO05715010603	One (1) Quote		1200	0
		PO05715010603 Total		One (1) Quote Total	1200	0
		Prob Total			1200	0
		PAYNE PEST MANAGEMENT INC Total			1200	0
PC LINKS LLC	JWA	PO28015010246	Two (2) Quotes	RX#23078	3806.03	0
		PO28015010246 Total		Two (2) Quotes Total	3806.03	0
		PC LINKS LLC Total			3806.03	0

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
PC LINKS LLC	JWA Total				3806.03	0
PC LINKS LLC Total					3806.03	0
PENSKE TRUCK LEASING INC	OCPW	PO08015010773	One (1) Quote	***CONVENIENCE CONTRACT WITH NO TERMS & CONDITIONS OR ATTACHMENTS. □ ***RENTAL OF 34 CARGO VANS AND FUEL COSTS NEEDED FOR THE NOVEMBER 2014 GENERAL ELECTION. □ □ RE 10/02/2014 RX 287783	8000	0
			One (1) Quote Total		8000	0
		PO08015010773 Total			8000	0
	OCPW Total				8000	0
PENSKE TRUCK LEASING INC Total					8000	0
PERCEPTIVE SOFTWARE USA INC	Pub De	PO05814012661	One (1) Quote	THIS PURCHASE ORDER IS FOR PERCEPTIVE SOFTWARE MAINTENANCE FOR THE PUBLIC DEFENDER'S OFFICE. PLEASE REFER TO QUOTE NUMBER 9007081244. PAYMENT TO BE MADE IN ADVANCE.	6051.28	6051.28
			One (1) Quote Total		6051.28	6051.28
		PO05814012661 Total			6051.28	6051.28
	Pub Def Total				6051.28	6051.28
PERCEPTIVE SOFTWARE USA INC Total					6051.28	6051.28
PERISCOPE HOLDINGS INC	AC	PO00315010446	One (1) Quote	PURCHASE ORDER FOR NIGP 5-DIGIT COMMODITY CODE ANNUAL LICENSE RENEWAL. PAYMENT SHALL BE MADE ANNUAL IN ADVANCE UPON SUBMISSION OF INVOICE. INVOICE MUST REFERENCE PURCHASE ORDER NUMBER PO-003-15010446. FOR COUNTY USE ONLY: RQL-003-15010979, FILE FOLDER	553.5	553.5
			One (1) Quote Total		553.5	553.5
		PO00315010446 Total			553.5	553.5
	AC Total				553.5	553.5
PERISCOPE HOLDINGS INC Total					553.5	553.5
PGI INC	CEO	PO01715010489	Request for Bids - RFB	ONE TIME PURCHASE OF G-10 RETIREE ENROLLMENT GUIDES TO BE PROVIDED BY CONTRACTOR PER ATTACHED VENDOR BID, COUNTY GENERAL TERMS AND CONDITIONS. □ □ FOR COUNTY REFERENCE ONLY: RQL-017-15012141	10751.4	9959.4
			Request for Bids - RFB Total		10751.4	9959.4
		PO01715010489 Total			10751.4	9959.4
	CEO Total				10751.4	9959.4
PGI INC Total					10751.4	9959.4
PHILIPS ELECTRONICS NORTH AMERICA CORPORATION	JWA	PO28015010197	COOP - GSA	REQ 23069 □ CMAS CONTRACT 4-12-65-0023C BASE GSA SCHEDULE V797P-4328A □ □ AEDS AT 3160 ARE OBSOLETE AND NEED TO BE REPLACED.	13631.76	0
			COOP - GSA Total		13631.76	0
		PO28015010197 Total			13631.76	0
	JWA Total				13631.76	0
PHILIPS ELECTRONICS NORTH AMERICA CORPORATION Total					13631.76	0
PICKWICK PAPER PRODUCTS INC	ROV	PO03115010414	One (1) Quote	1,500 SETS VOTED BALLOT CONTAINER (VBC). □ □ TRAY AND LID SETS FOR THE 11/4/14 GENERAL ELECTION. UNDERRUNS NOT ACCEPTABLE; OVERRUNS UP TO 10% WILL BE ACCEPTED. NO CHANGES IN ARTWORK. COST INCLUDES SHIPPING. □ □ TRAY/LID SET, B-FLUTE, #3 WHITE, 14 3/4 I	2799.36	2799.36
			One (1) Quote Total		2799.36	2799.36
		PO03115010414 Total			2799.36	2799.36
		PO03115010610	Two (2) Quotes	Supply Boxes for November 4, 2014 General Election. □ *UNDERRUNS NOT ACCEPTABLE; OVERRUNS UP TO 10% WILL BE ACCEPTED. □ □ Dimensions: 24.5 x 17 3/16 x 15; Inserts iwth imprint 12 x 25 1/16; 12 x 28 1/8 □	6943.05	0
			Two (2) Quotes Total		6943.05	0
		PO03115010610 Total			6943.05	0
	ROV Total				9742.41	2799.36
PICKWICK PAPER PRODUCTS INC Total					9742.41	2799.36
PINNACLE BUSINESS SOLUTIONS INC	AC	PO00315010741	One (1) Quote	HARDWARE MAINTENANCE FOR PTMS BLADES AND ENCLOSURES. COST FOR SERVICES SHALL BE PER THE ATTACHED QUOTE #11929. THIS PURCHASE ORDER SHALL BE IN COMPLIANCE WITH COUNTY TERMS AND CONDITIONS. PAYMENT SHALL BE MADE UPON SUBMISSION OF INVOICE. INVOICE MUST	4795.75	0
			One (1) Quote Total		4795.75	0
		PO00315010741 Total			4795.75	0

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
PINNACLE BUSINESS SOLUTIONS INC	AC Total				4795.75	0
PINNACLE BUSINESS SOLUTIONS INC Total					4795.75	0
PITNEY BOWES BANK INC	CEO	PO01715010809	COOP - RCA	One-time PO issued against "RCA" MA-017-13010282 for postage for CEO/Administration (017). Account #2986057, meter model #1M00, serial #4250772 (per RQL-017-15011982).	3500	3500
			COOP - RCA Total		3500	3500
		PO01715010809 Total			3500	3500
	CEO Total				3500	3500
PITNEY BOWES BANK INC Total					3500	3500
PITNEY BOWES INC	ROV	CT03114010647	One (1) Quote	RENEW 2ND YEAR: 4/1/14 - 3/31/15. <input type="checkbox"/> ANNUAL MAINTENANCE, USAGE, AND FEES FOR TRACKING VOTE BY MAIL BALLOTS AND OTHER RELATED MAIL WITH THE INTELLIGENT MAIL BARCODE. <input type="checkbox"/> <input type="checkbox"/> CT-031-14010647 REPLACES CT-031-13010713. <input type="checkbox"/> <input type="checkbox"/>	5000	3662.6
			One (1) Quote Total		5000	3662.6
		CT03114010647 Total			5000	3662.6
		CT03115010216	One (1) Quote	ANNUAL MAINTENANCE, USAGE, AND FEES FOR TRACKING VOTE BY MAIL BALLOTS AND OTHER RELATED MAIL WITH THE INTELLIGENT MAIL BARCODE. <input type="checkbox"/> <input type="checkbox"/> CT-031-15010216 REPLACES CT-031-14010647. <input type="checkbox"/> CT-031-14010647 REPLACES CT-031-13010713.	10000	0
			One (1) Quote Total		10000	0
		CT03115010216 Total			10000	0
	ROV Total				15000	3662.6
PITNEY BOWES INC Total					15000	3662.6
PRECISION DISCOVERY LLC	CEO	CT01715010236	COOP - RCA	***RE-ENCUMBRANCE FOR ORIGINAL CT-054-14010259 THAT WAS REVERSED PER AUDITOR CONTROLLER REQUEST DUE TO DEPARTMENTAL CODING CHANGE. <input type="checkbox"/> RQL#:017-15011051. <input type="checkbox"/> ----- <input type="checkbox"/> ORIGINAL CONTRACT: <input type="checkbox"/> <input type="checkbox"/> THIS CT	7551.98	7551.98
			COOP - RCA Total		7551.98	7551.98
		CT01715010236 Total			7551.98	7551.98
	CEO Total				7551.98	7551.98
	HRS	CT05414010259	COOP - RCA	THIS CT DOCUMENT IS ISSUED IN ACCORDANCE WITH THE TERMS, CONDITIONS, SCOPE OF WORK, COST/COMPENSATON FOR SERVICES & STAFFING PLAN SCHEDULES OF REGIONAL COOPERATIVE AGREEMENT (RCA) NUMBER MA-017-10013070 AND STATEMENT OF WORK FOR PROJECT REFERENCE "eDISCOVER	0	0
			COOP - RCA Total		0	0
		CT05414010259 Total			0	0
	HRS Total				0	0
PRECISION DISCOVERY LLC Total					7551.98	7551.98
PRESIDIO NETWORKED SOLUTIONS INC	PubDef	CT05814010714	One (1) Quote	THIS AGREEMENT IS FOR VMWARE PROFESSIONAL SERVICES FOR THE PUBLIC DEFENDER'S OFFICE (VIRTUAL SERVERS). PLEASE SEE ATTACHED PROPOSAL.	13560	0
			One (1) Quote Total		13560	0
		CT05814010714 Total			13560	0
		CT05815010185	One (1) Quote		5065	0
			One (1) Quote Total		5065	0
		CT05815010185 Total			5065	0
	PubDef Total				18625	0
PRESIDIO NETWORKED SOLUTIONS INC Total					18625	0
PRESTON WITTER MALONEY	OCWR	PO29915010181	Two (2) Quotes	ONE-TIME PURCHASE AND DELIVERY OF 20' USED STANDARD STEEL CONTAINER. <input type="checkbox"/> BUDGET LINE 5000-316, SEQUENCE NO. 163. <input type="checkbox"/>	3119	0
			Two (2) Quotes Total		3119	0
		PO29915010181 Total			3119	0
	OCWR Total				3119	0
PRESTON WITTER MALONEY Total					3119	0
PRINT MANAGER	Pub De	PO05815010525	One (1) Quote	This purchase order is for server software maintenance for Public Defender's Office. Please reference Quote No. 7967-18971. PAYMENT TO BE MADE IN ADVANCE.	3793.5	3793.5
			One (1) Quote Total		3793.5	3793.5
		PO05815010525 Total			3793.5	3793.5
	Pub Def Total				3793.5	3793.5
PRINT MANAGER Total					3793.5	3793.5
PRIORITY MAILING SYSTEMS LLC	ROV	CT03115010258	One (1) Quote		15500	0

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt		
PROFORMA GRAPHIC PRINTSOURCE	CEO	PO01715010593	Two (2) Quotes	Vendor to provide Notice to Appear Forms-Printing Job #P1060581, per the County of Orange General Terms and Conditions, which is attached and incorporated herein by this reference. □	3888	0		
				For County use: RQS-017-15010060 □				
				County Project Contact: Jeff Farka				
				Two (2) Quotes Total				
PO01715010593 Total					3888	0		
CEO Total					3888	0		
PROFORMA GRAPHIC PRINTSOURCE Total					3888	0		
PROMOSHOP INC	HCA	PO04214012639	Two (2) Quotes	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-14012639 ATTENTION DIANA PEREZ. PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. □	7452	7452		
				RQL14017221/6.				
		PO04214012639 Total					7452	7452
		PO04215010373	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010373 AND ATTENTION TO BRITTANY DAVIS. PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. □	1713.97	1671.81		
				RQL 15				
		PO04215010373 Total					1713.97	1671.81
		PO04215010605	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010605 AND ATTENTION TO DIANA PEREZS. PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. □	2138.4	1988.37		
				RQL 1501				
		PO04215010605 Total					2138.4	1988.37
		HCA Total					11304.37	11112.18
PROMOSHOP INC Total					11304.37	11112.18		
PUTNEY INC	OCCR	PO01215010163	One (1) Quote	(1) 1 250/COUNT BOTTLE - ENROFLOXACIN FLAVORED TABLETS, 68MG @ \$228.82/250COUNT BOTTLE. □	247.13	247.13		
				FOR OCCR REFERENCE ONLY: RX # 413912.*				
		PO01215010163 Total					247.13	247.13
		PO01215010747	One (1) Quote	(1) 4 - CARPROFEN CAPLETS, 25MG @ \$40.50/180 COUNT BOTTLE. □	671.4	0		
(2) 3 - CEFPODOXIME PROXETIL TABLETS, 100MG @ \$52.67/100 COUNT BOTTLE. □								
(3) 3 - CEFPODOXIME PROXETIL TABLETS, 200MG @ \$100.55/100 COUNT BOTTLE. □								
PO01215010747 Total					671.4	0		
OCCR Total					918.53	247.13		
PUTNEY INC Total					918.53	247.13		
PV MAINTENANCE INC	HCA	PO04215010354	One (1) Quote	THIS PURCHASE ORDER IS HEREBY ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED FOR THE INSTALLATION OF THE THERMOPLASTIC STENCILS. □	6389.25	6389.25		
				VENDOR TO REFERENCE INVOICE WITH P0-042-15010354 AND ATTENTION TO ROLAND TABANGIN, ADDR				
				One (1) Quote Total				
HCA Total					6389.25	6389.25		
PV MAINTENANCE INC Total					6389.25	6389.25		
Q-MATIC CORPORATION	Clerk R	CT05915010065	One (1) Quote	ISSUED PER TERMS AND CONDITONS OF ATTACHED SIGNED AGREEMENT. □	1184.97	0		
				COUNTY CONTACT: NAJEEB SIDDIQUI □ PHONE#: 714-834-2510 □ EMAIL: NAJEEB.SIDDIQUI@REC.OCGOV.COM □				
One (1) Quote Total					1184.97	0		

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
Q-MATIC CORPORATION	Clerk Rec	CT05915010065 Total			1184.97	0
		Clerk Rec Total			1184.97	0
Q-MATIC CORPORATION Total					1184.97	0
QUANTUM AUTOMATION	Sheriff	PO06015010371	Two (2) Quotes		7695	7695
			Two (2) Quotes Total		7695	7695
		PO06015010371 Total			7695	7695
		Sheriff Total			7695	7695
QUANTUM AUTOMATION Total					7695	7695
RANDOL & SONS INC	JWA	PO28015010323	One (1) Quote	REQ 23135	5809.32	5809.32
			One (1) Quote Total		5809.32	5809.32
		PO28015010323 Total			5809.32	5809.32
		JWA Total			5809.32	5809.32
RANDOL & SONS INC Total					5809.32	5809.32
RAY CARMODY	HCA	CT04215010060	COOP - RCA	THIS CT IS BEING ISSUED PER REGIONAL COOPERATIVE AGREEMENT NO. (RCA) MA-017-13010881.	2500	0
			COOP - RCA Total		2500	0
		CT04215010060 Total			2500	0
		CT04215010153	COOP - RCA	THIS CT IS BEING ISSUED PER REGIONAL COOPERATIVE AGREEMENT NO. (RCA) MA-017-13010881. MODIFICATION # 1 TO CHANGE ORDER INCREASE CONTRACT PRICE \$516.00, TO INCLUDE OPETIONS TO PROVIDE 2ND COLOR TO THE ROOMS ALREADY BEING PAINTED. ACCOUNTING LINES 10-1	3056	0
			COOP - RCA Total		3056	0
		CT04215010153 Total			3056	0
		PO04215010461	One (1) Quote	THIS PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010461 ATTENTION DIANA PEREZ. PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. RQL-15011	2700	0
			One (1) Quote Total		2700	0
		PO04215010461 Total			2700	0
		HCA Total			8256	0
	JWA	PO28015010215	COOP - RCA	RX#23085 RCA # MA-017-13010881	3980	3974.61
			COOP - RCA Total		3980	3974.61
		PO28015010215 Total			3980	3974.61
		PO28015010670	One (1) Quote	REQ# 23213	4780	0
			One (1) Quote Total		4780	0
		PO28015010670 Total			4780	0
		PO28015010762	One (1) Quote	REQ# 23234	5670	0
			One (1) Quote Total		5670	0
		PO28015010762 Total			5670	0
		JWA Total			14430	3974.61
	OCCR	CT01215010086	One (1) Quote	JOB: EH03270 - FACILITY MAINTENANCE & REPAIRS - COOPER CENTER. ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF COUNTY OF ORANGE RCA: MA 017-13010878 AND CONTRACTORS PROPOSAL #1028; DATED JUNE 24, 2014 WHICH IS ATTACHED HE	10800	0
			One (1) Quote Total		10800	0
		CT01215010086 Total			10800	0
		CT01215010256	COOP - RCA		7480	0
			COOP - RCA Total		7480	0
		CT01215010256 Total			7480	0
		OCCR Total			18280	0
RAY CARMODY Total					40966	3974.61
RECREATION REPUBLIC INC	OCCR	CT01215010228	COOP - US Communities	PLAYGROUND EQUIPMENT TO BE PROVIDED IN ACCORDANCE WITH ATTACHED ESTIMATE NO: 157822 AND US COMMUNITIES ADMINISTRATIVE AGREEMENT 110171 INCORPORATED HEREIN BY THIS REFERENCE. FOR OCCR REFERENCE ONLY: DL 09.17.14 RX 415225	6700.8	0
			COOP - US Communities Total		6700.8	0
		CT01215010228 Total			6700.8	0

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
RECREATION REPUBLIC INC	OCCR	Total			6700.8	0
RECREATION REPUBLIC INC Total					6700.8	0
REDWOOD TOXICOLOGY LABORATORY INC	Prob	PO05715010217	One (1) Quote	County's payments in 2013 to Redwood Toxicology were adjusted to the contract pricing. Redwood Toxicology issued credits one month in arrears. Therefore, the credits for the period of May 2013 thru Oct. 2013 were deducted twice: once when an invoice was	3806.4	3806.4
			One (1) Quote Total		3806.4	3806.4
		PO05715010217 Total			3806.4	3806.4
	Prob	Total			3806.4	3806.4
REDWOOD TOXICOLOGY LABORATORY INC Total					3806.4	3806.4
RELIABLE SCREENING INC	OCPW	CT08015010239	Request for Bids - RFB	SHALL BE PROVIDED IN ACCORDANCE WITH THE TERMS AND CONDITION OR CONTRACT CT-080-15010239, ATTACHED HERETO. <input type="checkbox"/>	19360	0
			Request for Bids - RFB Total	09.25.14 AJ RX287122	19360	0
		CT08015010239 Total			19360	0
	OCPW	Total			19360	0
RELIABLE SCREENING INC Total					19360	0
REMOTE-LEARNER US INC	CEO	CT01715010053	One (1) Quote	PER ATTACHED SIGNED CONTRACT. <input type="checkbox"/>	3240	3240
			One (1) Quote Total		3240	3240
		CT01715010053 Total			3240	3240
	CEO	Total			3240	3240
REMOTE-LEARNER US INC Total					3240	3240
REPUBLIC WASTE SVCS OF SO CAL	OCCR	PO29915010766	One (1) Quote	COMMUNITY CLEAN-UP <input type="checkbox"/>	4565	4565
			One (1) Quote Total		4565	4565
		PO29915010766 Total			4565	4565
	OCCR	Total			4565	4565
REPUBLIC WASTE SVCS OF SO CAL Total					4565	4565
RESEARCH ENGINEERING GEOTECHNICAL INC	OCPW	PO08015010265	Two (2) Quotes	SEE CONTRACT SUMMARY TL 08/06/14 RX 283301	3381.36	3376.58
			Two (2) Quotes Total		3381.36	3376.58
		PO08015010265 Total			3381.36	3376.58
	OCPW	Total			3381.36	3376.58
RESEARCH ENGINEERING GEOTECHNICAL INC Total					3381.36	3376.58
RETRO-TEK ENERGY SERVICES INC	OCCR	CT01215010056	One (1) Quote	JOB: EH21692 - INSTALL LED FIXTURES & BULBS - YORBA REGIONAL PARK. <input type="checkbox"/>	900	900
			One (1) Quote Total	ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH THE ATTACHED TERMS, CONDITIONS AND CONTRACTORS PROPOSAL DATED MARCH 12, 2014; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. <input type="checkbox"/>	900	900
		CT01215010056 Total		****	900	900
	OCCR	Total			900	900
RETRO-TEK ENERGY SERVICES INC Total					900	900
RF TECHNOLOGIES INC	Sheriff	PO06015010345	One (1) Quote	*****OPPORTUNITY BUY ***** <input type="checkbox"/>	21859.8	21859.8
			One (1) Quote Total	VENDOR CONTACT: RICH GOLDBERG (609) 313-2773	21859.8	21859.8
		PO06015010345 Total			21859.8	21859.8
	Sheriff	Total			21859.8	21859.8
RF TECHNOLOGIES INC Total					21859.8	21859.8
RFP DEPOT LLC	CEO	PO01715010264	One (1) Quote	PO issued for BidSync "Onsite" Training per attached SOW. Two (2) onsite training classes scheduled for 08/28/14, in an amount not to exceed \$2,500.00. The 1st class is from 9:00-11:00 AM; and the 2nd class is from 2:00-4:00 PM (per RQL-017-15010464).	2500	2500
			One (1) Quote Total		2500	2500
		PO01715010264 Total			2500	2500
	CEO	Total			2500	2500
RFP DEPOT LLC Total					2500	2500
RINCON CONSULTANTS INC	OCPW	CT08015010215	Request for Proposals - RFP	CT-080-15010215 *** SEE CONTRACT SUMMARY DOCUMENT ATTACHED *** NF, 09/15/14, REQ 287459	24950	0
			Request for Proposals - RFP Total		24950	0
		CT08015010215 Total			24950	0
	OCPW	Total			24950	0

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt				
RINCON CONSULTANTS INC Total					24950	0				
RK MINISTRIES	HCA	PO04215010172	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED.□	300	0				
				□ VENDOR TO REFERENCE INVOICE WITH PO-042-15010172 AND MAIL IT TO □						
				□ COUNTY OF ORANGE □ HEALTH CAREE AGENCY□ ATTN: ROLAND TABANGIN□ 200 W. SANTA ANA B						
				One (1) Quote Total						
PO04215010172 Total					300	0				
HCA Total					300	0				
RK MINISTRIES Total					300	0				
RNS COMMUNICATIONS INC	HCA	PO04215010518	One (1) Quote	THIS PURCHASE ORDER (PO) IS ISSUED PER COUNTY OF ORANGE, GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED FOR DEPARTMENT OF MOTOR VEHICLE OFFICE - ADVERTISING.□	6120	6120				
				□ ATTACHED DOCUMENTS:□ COUNTY OF ORANGE T's & C's WITH SIGNATURE PAGE.□						
				□ VENDOR TO REFER						
				One (1) Quote Total						
PO04215010518 Total					6120	6120				
HCA Total					6120	6120				
RNS COMMUNICATIONS INC Total					6120	6120				
ROBINSON TEXTILES	Prob	PO05715010415	One (1) Quote		1034.11	0				
				One (1) Quote Total	1034.11	0				
				PO05715010415 Total					1034.11	0
Prob Total					1034.11	0				
ROBINSON TEXTILES Total					1034.11	0				
ROHDE & SCHWARZ USA INC.	Sheriff	PO06015010852	Two (2) Quotes	ONE TIME PO ISSUED FOR THE PURCHASE OF ONE (1) ROHDE & SCHWARZ HE300 ACTIVE DIRECTIONAL ANTENNA 20 MHZ TO 7500 MHZ, PART# 4067.5900.02. BUDGETED FIXED ASSET, SEQ# 62, PAGE#10. COUNTY OF OC GENERAL T&C APPLY.□	8100	0				
				□ DEPT CODING: 15L-060-15L-9364-4000; DEPT OB						
				Two (2) Quotes Total						
				PO06015010852 Total					8100	0
Sheriff Total					8100	0				
ROHDE & SCHWARZ USA INC. Total					8100	0				
RONDEUX RELOCATION SVCS INC	Prob	PO05715010093	COOP - RCA	RCA-MA-017-12012343	599.2	0				
				COOP - RCA Total					599.2	0
		PO05715010093 Total					599.2	0		
		PO05715010094	COOP - RCA	RCA-MA-017-12012343	814.4	814.4				
				COOP - RCA Total					814.4	814.4
		PO05715010094 Total					814.4	814.4		
		PO05715010506	One (1) Quote		599.2	0				
				One (1) Quote Total					599.2	0
		PO05715010506 Total					599.2	0		
		PO05715010507	One (1) Quote		599.2	0				
				One (1) Quote Total					599.2	0
		PO05715010507 Total					599.2	0		
		PO05715010810	One (1) Quote		599.2	0				
				One (1) Quote Total					599.2	0
PO05715010810 Total					599.2	0				
Prob Total					3211.2	814.4				
ROV	ROV	CT03114010702	COOP - RCA	MOVING SERVICES TO TRANSPORT SAMPLE BALLOT PAMPHLETS FROM REGISTRAR OF VOTERS TO U. S. POST OFFICE FOR STATEWIDE PRIMARY ELECTION JUNE 2014.□ TERMS AND CONDITIONS PER RCA MA-017-12012343 AND ATTACHED DOCS. DRIVER \$38 PER HOUR INCLUDES FUEL AND MILEAGE; TR	2228	2228				
				COOP - RCA Total					2228	2228
				CT03114010702 Total					2228	2228

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
RONDEUX RELOCATION SVCS INC	ROV	CT03115010254	One (1) Quote	MOVING SERVICES TO TRANSPORT SAMPLE BALLOT PAMPHLETS FROM REGISTRAR OF VOTERS TO U. S. POST OFFICE FOR 11/4/14 GENERAL ELECTION. □ □ DRIVER \$38 PER HOUR INCLUDES FUEL & MILEAGE; TRUCK \$80 PER DAY; FLAT RATE. □ □ VENDOR: DAN GEIGER 714-808-9300 EXT 225	500	0	
			One (1) Quote Total		500	0	
		CT03115010254 Total				500	0
		ROV Total				2728	2228
RONDEUX RELOCATION SVCS INC Total					5939.2	3042.4	
ROSARIO TAPIA	OCCR	PO01215010124	One (1) Quote	ALL WORK SHALL BE DONE IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE. □ □ *****CONTACT INFORMATION***** □ VENDOR CONTACT: CESAR TAPIA □ PHONE: (714) 826-8614 □ E-MAIL: RTAPIALANDSCAPING@MSN.COM □ □ COUNTY CO	4450	0	
			One (1) Quote Total		4450	0	
		PO01215010124 Total				4450	0
	OCCR Total				4450	0	
	Sheriff	PO06015010128	One (1) Quote	ONE-TIME CONTRACT FOR LANDSCAPING SERVICES □ □ VENDOR CONTACT: CHRISTIE TAPIA, PH: 714-826-8614; EMAIL: RTAPIALANDSCAPING@MSM.COM	2995	2995	
			One (1) Quote Total		2995	2995	
PO06015010128 Total				2995	2995		
Sheriff Total				2995	2995		
ROSARIO TAPIA Total					7445	2995	
ROYCE DIGITAL SYSTEMS INC	HCA	PO04215010329	One (1) Quote	THIS PURCHASE ORDER (PO) IS ISSUED PER COUNTY OF ORANGE TERMS AND CONDITIONS HEREBY ATTACHED. □ □ PRICING PER ATTACHED QUOTE FOR 100,000 OF PART #, KL22160, BLANK THERMAL TRANSFER LABELS @ \$14.45 PER 1000 LABELS. FREIGHT NOT EXCEEDING \$145.00, AND APPLI	1720	1675.6	
			One (1) Quote Total		1720	1675.6	
		PO04215010329 Total				1720	1675.6
		HCA Total				1720	1675.6
ROYCE DIGITAL SYSTEMS INC Total					1720	1675.6	
RUIZ LANDSCAPE SERVICE INC	OCCR	CT01215010141	One (1) Quote	PURCHASE ORDER IS ISSUED TO REPAIR CONTROL VALVE BOX ON IRRIGATION SYSTEM AT EL TORO BRANC LIBRARY. □ □ ---FOR OCCR REF ONLY: 414629	400	0	
			One (1) Quote Total		400	0	
		CT01215010141 Total				400	0
		OCCR Total				400	0
RUIZ LANDSCAPE SERVICE INC Total					400	0	
RUSSELL SIGLER INC	JWA	CT28015010210	One (1) Quote		3000	0	
			One (1) Quote Total		3000	0	
		CT28015010210 Total				3000	0
		JWA Total				3000	0
RUSSELL SIGLER INC Total					3000	0	
RUSTY COURS CONCRETE PUMPING	OCWR	CT29915010184	One (1) Quote		708	0	
			One (1) Quote Total		708	0	
		CT29915010184 Total				708	0
		CT29915010199	One (1) Quote	for Prima Deshecha Landfill	2300	0	
			One (1) Quote Total		2300	0	
		CT29915010199 Total				2300	0
OCWR Total				3008	0		
RUSTY COURS CONCRETE PUMPING Total					3008	0	
SAFETY UNLIMITED INC	HCA	PO04215010436	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010436 AND ATTENTION TO BRITTANY DAVIS. PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. □ RQL 1	5200	0	
			One (1) Quote Total		5200	0	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
SAFETY UNLIMITED INC	HCA	PO04215010436 Total			5200	0
	HCA Total				5200	0
SAFETY UNLIMITED INC Total					5200	0
SAMUEL M GIRGUIIS	HCA	PO04215010444	One (1) Quote	THIS CONTRACT (PO) IS ISSUED AS A ONE-TIME PURCHASE ORDER. COUNTY OF ORANGE TERMS & CONDITIONS DO APPLY AND VENDOR SIGNATURE IS REQUIRED, <input type="checkbox"/> <input type="checkbox"/> ATTACHED DOCUMENTS: <input type="checkbox"/> 1. PRICE QUOTE <input type="checkbox"/> 2. COUNTY OF ORANGE T's & C's WITH SIGNATURE PAGE <input type="checkbox"/> 3. LETTER OF INTENTION <input type="checkbox"/> 4	900	0
			One (1) Quote Total		900	0
		PO04215010444 Total			900	0
	HCA Total				900	0
SAMUEL M GIRGUIIS Total					900	0
SCIENTIFIC METHODS INC	HCA	PO04215010274	One (1) Quote	THIS PURCHASE ORDER (PO) IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> PRICING: \$ 19.58 PER UNIT/EASY PHAGE-100 (EP-100), QUANTITY: ONE HUNDRED (100). <input type="checkbox"/> <input type="checkbox"/> FREIGHT, SHIPPING, AND HANDLING ARE AUTHORIZED TO BE P	2250	2228.04
			One (1) Quote Total		2250	2228.04
		PO04215010274 Total			2250	2228.04
	HCA Total				2250	2228.04
SCIENTIFIC METHODS INC Total					2250	2228.04
SCOTT L NELSON	HCA	PO04215010330	One (1) Quote	THIS CONTRACT (PO) IS ISSUED AS A ONE-TIME PURCHASE ORDER. COUNTY OF ORANGE TERMS & CONDITIONS DO APPLY AND VENDOR SIGNATURE IS REQUIRED, <input type="checkbox"/> <input type="checkbox"/> ATTACHED DOCUMENTS: <input type="checkbox"/> 1. PRICE QUOTE <input type="checkbox"/> 2. COUNTY OF ORANGE T's & C's <input type="checkbox"/> 3. SIGNATURE PAGE <input type="checkbox"/> 4. CONTRACT SUMMARY. <input type="checkbox"/> <input type="checkbox"/> P	300	300
			One (1) Quote Total		300	300
		PO04215010330 Total			300	300
	HCA Total				300	300
SCOTT L NELSON Total					300	300
SEA PAC ENGINEERING INC	OCCR	CT01215010148	One (1) Quote	THE FOLLOWING DOCUMENTS ARE ATTACHED AND INTEGRAL PART OF THIS CONTRACT: SCOPE OF WORK - ATTACHMENT A, PRICING - ATTACHMENT B, SIGNATURE PAGE WITH COUNTY TERMS AND CONDITIONS. <input type="checkbox"/> <input type="checkbox"/> ***OCCR REFERENCE ONLY RX: 409271 & 409504 JD*** <input type="checkbox"/>	3633.42	3633.42
			One (1) Quote Total		3633.42	3633.42
		CT01215010148 Total			3633.42	3633.42
	OCCR Total				3633.42	3633.42
SEA PAC ENGINEERING INC Total					3633.42	3633.42
SENTRY CONTROL SYSTEMS INC	JWA	PO28015010209	Sole Source	REQ 23068 <input type="checkbox"/> SKIDATA KEYCARDS FOR PARCS SYSTEM	11616.8	11616.8
			Sole Source Total		11616.8	11616.8
		PO28015010209 Total			11616.8	11616.8
	JWA Total				11616.8	11616.8
SENTRY CONTROL SYSTEMS INC Total					11616.8	11616.8
SHANE GOMES	HCA	PO04215010376	One (1) Quote	THIS CONTRACT (PO) IS ISSUED AS A ONE-TIME PURCHASE ORDER. COUNTY OF ORANGE TERMS & CONDITIONS DO APPLY AND VENDOR SIGNATURE IS REQUIRED, <input type="checkbox"/> <input type="checkbox"/> ATTACHED DOCUMENTS: <input type="checkbox"/> 1. PRICE QUOTE <input type="checkbox"/> 2. COUNTY OF ORANGE T's & C's <input type="checkbox"/> 3. SIGNATURE PAGE <input type="checkbox"/> 4. CONTRACT SUMMARY. <input type="checkbox"/> <input type="checkbox"/> P	900	0
			One (1) Quote Total		900	0
		PO04215010376 Total			900	0

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
SHANE GOMES	HCA Total				900	0
SHANE GOMES Total					900	0
SHARON M BROWNING	CEO	CT01714010146	One (1) Quote		25000	5512.5
			One (1) Quote Total		25000	5512.5
		CT01714010146 Total			25000	5512.5
	CEO Total				25000	5512.5
SHARON M BROWNING Total					25000	5512.5
SHI INTERNATIONAL CORP	CEO	CT01715010049	Two (2) Quotes		8558	8558
			Two (2) Quotes Total		8558	8558
		CT01715010049 Total			8558	8558
	CEO Total				8558	8558
	OCWR	CT29915010183	One (1) Quote	GOOD USER LICENSE & GOOD DYNAMICS PLAT FORM USER LICENSES WITH EXTENDED SUPPORT PER COUNTY TERMS AND CONDITIONS.	3969.35	3969.35
			One (1) Quote Total		3969.35	3969.35
		CT29915010183 Total			3969.35	3969.35
		CT29915010242	One (1) Quote	SUBSCRIPTION - FLOWMASTER FOR WINDOWS SUB	1673	0
			One (1) Quote Total		1673	0
		CT29915010242 Total			1673	0
	OCWR Total				5642.35	3969.35
	Sheriff	PO06015010196	Two (2) Quotes	***** BUDGETED FIXED ASSET, SEQ# 67 ***** <input type="checkbox"/> PURCHASE OF 354 EACH IBM-LTO ULTRIUM 5-1.5TB/3TB	9175.68	9175.68
			Two (2) Quotes Total		9175.68	9175.68
		PO06015010196 Total			9175.68	9175.68
	Sheriff Total				9175.68	9175.68
	SSA	PO06315010058	Two (2) Quotes	FOR SSA USE ONLY: REQ. # 287749	11865	11865
			Two (2) Quotes Total		11865	11865
		PO06315010058 Total			11865	11865
	SSA Total				11865	11865
SHI INTERNATIONAL CORP Total					35241.03	33568.03
SHIELDS COMPANY INC	OCWR	PO29915010198	Two (2) Quotes	FOR COUNTY REFERENCE ONLY: <input type="checkbox"/> PURCHASE ORDER ISSUED PER ATTACHED COUNTY TERMS AND CONDITIONS. <input type="checkbox"/> FISCAL YEAR 2014-15 FIXED ASSET SEQUENCE NUMBER 145. <input type="checkbox"/> REQUISITION #1000475 7/29/14 RM	7624.2	7624.2
			Two (2) Quotes Total		7624.2	7624.2
		PO29915010198 Total			7624.2	7624.2
	OCWR Total				7624.2	7624.2
SHIELDS COMPANY INC Total					7624.2	7624.2
SIDLEY AUSTIN LLP	JWA	CT28010010469	One (1) Quote	CONTRACT FOR LEGAL SERVICES TO EVALUATE AND IDENTIFY LEGAL ISSUES RELATED TO COUNTY'S AIRPORT REVENUE BOND INDENTURE PER CONTRACT. <input type="checkbox"/> HF 1/13/10 REQ. #19545 "FUND 283 PROF & SPECALIZED SERVICES 283-1900"	9203.21	9203.21
			One (1) Quote Total		9203.21	9203.21
		CT28010010469 Total			9203.21	9203.21
	JWA Total				9203.21	9203.21
SIDLEY AUSTIN LLP Total					9203.21	9203.21
SILICON FORENSICS	Sheriff	PO06015010110	Two (2) Quotes		9340.65	9340.65
			Two (2) Quotes Total		9340.65	9340.65
		PO06015010110 Total			9340.65	9340.65
	Sheriff Total				9340.65	9340.65
SILICON FORENSICS Total					9340.65	9340.65
SIRIUS COMPUTER SOLUTIONS INC	CEO	CT01715010103	One (1) Quote	IBM Life Cycle Extension for z/OS v 1.11 Operating System for IBM z9 Mainframe. Package Offering from IBM to update the existing Operating System of the County IBM z9 Mainframe.	9636	0
			One (1) Quote Total		9636	0
		CT01715010103 Total			9636	0
	CEO Total				9636	0
SIRIUS COMPUTER SOLUTIONS INC Total					9636	0

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
SKILLSOFT CORPORATION	AC	PO00314012766	One (1) Quote	SKILLCHOICE IT ONLINE LEARNING SERVICES. PROPOSAL ATTACHED ☐ RQL-003-14017431 FILE # 614602 ☐ MODIFICATION #1 TO ATTACH SKILLSOFT LICENSE TERMS AND CONDITIONS	6000	0
			One (1) Quote Total		6000	0
		PO00314012766 Total			6000	0
		AC Total			6000	0
SKILLSOFT CORPORATION Total					6000	0
SLOAN ELECTROMECHANICAL SERVICE & SALES	JWA	PO28015010211	One (1) Quote	RX#23089	20457	20457
			One (1) Quote Total		20457	20457
		PO28015010211 Total			20457	20457
JWA Total			20457	20457		
SLOAN ELECTROMECHANICAL SERVICE & SALES Total					20457	20457
SMS SYSTEMS MAINTENANCE SERVICES INC	Prob	PO05715010753	Two (2) Quotes	PAYABLE IN ADVANCE.	7417.44	0
			Two (2) Quotes Total		7417.44	0
		PO05715010753 Total			7417.44	0
Prob Total			7417.44	0		
SMS SYSTEMS MAINTENANCE SERVICES INC Total					7417.44	0
SO CAL LAND MAINTENANCE INC	OCCR	CT01214010852	One (1) Quote	LANDSCAPE SERVICES TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT. ☐ FOR OCCR REFERENCE ONLY: DL 06.28.14 RX 412649	25000	25000
			One (1) Quote Total		25000	25000
		CT01214010852 Total			25000	25000
		CT01215010165	One (1) Quote	JOB: EH21692 - ACACIA TRIMMING - LA PALMA MEDIAN. ☐ ALL WORK/SERVICES SHALL BE DONE IN ACCORDANCE WITH THE ATTACHED TERMS, CONDITIONS AND ATTACHMENT A: SCOPE OF WORK/PAYMENT & COMPENSATION; WHICH ARE INTEGRAL PARTS OF THIS PURCHASE ORDER. ☐ *****	7650	7650
One (1) Quote Total			7650	7650		
CT01215010165 Total			7650	7650		
OCCR Total			32650	32650		
SO CAL LAND MAINTENANCE INC Total					32650	32650
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	CEO	PO01715010455	Sole Source	THIS PO DOCUMENT IS ISSUED IN ACCORDANCE WITH THE COUTY'S STANDARD TERMS & CONDITIONS AND QUOTE #ABCQ1964 DATED 08/28/2014 FOR PROFESSIONAL IN HUMAN RESOURCES (PHR) AND SENIOR PROFESSIONAL IN HUMAN RESOURCES (SPHR) TRAINING MATERIALS FOR CERTIFICATION OF	13718.79	13718.79
			Sole Source Total		13718.79	13718.79
		PO01715010455 Total			13718.79	13718.79
CEO Total			13718.79	13718.79		
SOCIETY FOR HUMAN RESOURCE MANAGEMENT Total					13718.79	13718.79
SOCIETY OF AUDITOR APPRAISERS	Assess	PO00215010348	One (1) Quote	PO-002-15010348 IS ISSUED TO SOCIETY OF AUDITOR-APPRAISER (SAA) FOR 27 REINSTATE MEMBERSHIPS AND 27 CONFERENCE FEES FOR A CONFERENCE SCHEDULED FOR SEPTEMBER 3-5, 2015 SAA CONFERENCE. ☐ AUDITOR CONTROLLER AUTHORIZED TO DRAW A CHECK, IN ADVANCE, IN THE AM	7830	7830
			One (1) Quote Total		7830	7830
		PO00215010348 Total			7830	7830
		PO00215010442	One (1) Quote	PO-002-15010442 IS ISSUED TO SOCIETY OF AUDITOR-APPRAISER (SAA) FOR 4 REINSTATE MEMBERSHIPS AND 4 CONFERENCE FEES FOR A CONFERENCE SCHEDULED FOR SEPTEMBER 3-5, 2015 SAA CONFERENCE. ☐ AUDITOR CONTROLLER AUTHORIZED TO DRAW A CHECK, IN ADVANCE, IN THE AMOU	1260	1260
One (1) Quote Total			1260	1260		
PO00215010442 Total			1260	1260		
Assessors Total			9090	9090		
SOCIETY OF AUDITOR APPRAISERS Total					9090	9090
SOCLARIS CONTRACTING	OCPW	CT08014010621	Request for Bids - RFB	SEE ATTACHED CONTRACT SUMMARY. **DAR 4/23/14 RX: 277784	11587.95	11587.95
			Request for Bids - RFB Total		11587.95	11587.95
		CT08014010621 Total			11587.95	11587.95
OCPW Total			11587.95	11587.95		
SOCLARIS CONTRACTING Total					11587.95	11587.95

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
SOIL AND PLANT LABORATORY INC	OCCR	CT01215010018	One (1) Quote	[*ALL FUNDS FROM CT-012-14010320 WERE REVERSED FOR FY13/14, PER BUDGET AND RE-ENCUMBERED FOR FY14/15. ISSUE ON BEHALF OF JEFF MILLER. DL 07.02.14*] <input type="checkbox"/>	550	515.74
				JOB: EH21681 - SOIL TESTING - SANTIAGO OAKS REGIONAL PARK. <input type="checkbox"/>		
				ALL WORK/SERVICES SHALL BE DONE IN AC <input type="checkbox"/>		
				One (1) Quote Total		
CT01215010018 Total					550	515.74
OCCR Total					550	515.74
SOIL AND PLANT LABORATORY INC Total					550	515.74
SOL CAL WINDOW TINTING INC	OCCR	CT01215010257	One (1) Quote	PURCHASE ORDER FOR REPAIR AND REPLACE WINDOW TINT AT DANA POINT LIBRARY PER AGREEMENT NUMBER CT-012-15010257 GENERAL TERMS AND CONDITIONS AND ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	745	0
				---FOR OCCR REFERENCE ONLY: RX # <input type="checkbox"/>		
				One (1) Quote Total		
				CT01215010257 Total		
OCCR Total					745	0
SOL CAL WINDOW TINTING INC Total					745	0
SO-LOW ENVIRONMENTAL EQUIPMENT	HCA	PO04215010700	Two (2) Quotes	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010700 AND ATTENTION TO BRITTANY DAVIS. PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. <input type="checkbox"/>	3422	0
				RQL <input type="checkbox"/>		
				Two (2) Quotes Total		
				PO04215010700 Total		
HCA Total					3422	0
SO-LOW ENVIRONMENTAL EQUIPMENT Total					3422	0
SOUTHERN CALIFORNIA BUILDING SERVICE INC	OCPW	PO08015010847	One (1) Quote	SEE ATTACHED CONTRACT SUMMARY. <input type="checkbox"/>	4870	0
				JME 10/20/14 RX: 287581 <input type="checkbox"/>		
				One (1) Quote Total		
				PO08015010847 Total		
OCPW Total					4870	0
SOUTHERN CALIFORNIA BUILDING SERVICE INC Total					4870	0
SOUTHERN CALIFORNIA UNIVERSITY FOR PROFESSIONAL ST	HCA	CT04215010099	One (1) Quote	THIS CONTRACT (CT) IS ISSUED AS A CONVENIENCE CT. COUNTY OF ORANGE TERMS & CONDITIONS DO NOT APPLY AND VENDOR SIGNATURE IS NOT REQUIRED, FOR PAYMENT PURPOSES ONLY. <input type="checkbox"/>	7580.66	0
				ATTACHED DOCUMENTS: <input type="checkbox"/>		
				1. LETTER OF INTENT TO SPONSOR <input type="checkbox"/>		
				2. COUNTY OF ORANGE Ts & Cs <input type="checkbox"/>		
HCA Total					7580.66	0
SOUTHERN CALIFORNIA UNIVERSITY FOR PROFESSIONAL ST Total					7580.66	0
SOUTHLAND ENVELOPE CO INC	AC	PO00315010830	Two (2) Quotes	100,000 TOP FLAP WINDOW ENVELOPES (SEE ATTACHED SAMPLE) #10 SPC POLY WINDOW, 24# WHITE WOVE WITH REFLEX, BLUE INSIDE TINT CIRCLES MEDIUM, 1-1/8" X 3-1/2" X 1-11/16" L, 1-1/4" B, BLACK INK. AT \$25.02/M PER QUOTE # NM100914-4. <input type="checkbox"/>	2702.16	0
				FOR COUNTY USE ONLY: RQL- <input type="checkbox"/>		
				Two (2) Quotes Total		
				PO00315010830 Total		
AC Total					2702.16	0
SOUTHLAND ENVELOPE CO INC Total					2702.16	0
SOUTHLAND TECHNOLOGY INC	OCCR	CT01215010139	Two (2) Quotes	PURCHASE ORDER ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND QUOTE # SQ-90171 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	9256	9256
				AUDITOR CONTROLLER IS AUTHORIZED TO MAKE PAYMENT IN ADVANCE. <input type="checkbox"/>		
				***FOR OCPL REFERENCE ONLY: RX 412 <input type="checkbox"/>		
				Two (2) Quotes Total		
OCCR Total					9256	9256
SOUTHLAND TECHNOLOGY INC Total					9256	9256

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
SPRINTER CTP INC	CEO	PO01715010630	One (1) Quote	Payment of vendor invoices for various jobs for Publishing Services per the County of Orange General Terms and Conditions, which is attached and incorporated herein by this reference. See attached invoices. <input type="checkbox"/>		
			One (1) Quote Total			2437.2
	PO01715010630 Total				2437.2	2437.2
	CEO Total				2437.2	2437.2
SPRINTER CTP INC Total					2437.2	2437.2
STANCIL CORPORATION	CEO	CT01715010003	One (1) Quote	THIS ANNUAL CONTRACT HAS BEEN ISSUED TO STANCIL CORPORATION PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS, WHICH IS ATTACHED AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>		
			One (1) Quote Total	CONTRACTOR WILL PROVIDE MAINTENANCE AND SUPPORT FOR THE STANCIL LOGGING RE <input type="checkbox"/>	1611.36	1611.36
	CT01715010003 Total				1611.36	1611.36
	CEO Total				1611.36	1611.36
	JWA	PO28015010262	COOP - GSA	REQ 23052 <input type="checkbox"/>		
			COOP - GSA Total	<input type="checkbox"/>	10187	10187
PO28015010262 Total				10187	10187	
JWA Total				10187	10187	
STANCIL CORPORATION Total					11798.36	11798.36
STANLEY CONVERGENT SECURITY SOLUTIONS INC	OCCR	PO01215010271	One (1) Quote	THIS PURCHASE ORDER IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. PO-012-15010271 HEREBY ATTACHED. CONTRACTOR SHALL PROVIDE AND INSTALL A SONITROL AUDIO ALARM SYSTEM AT IRVINE REGIONAL PARK. <input type="checkbox"/>		
			One (1) Quote Total	PAYMENT TERMS: SHALL BE PAYABLE IN ARREARS WITHIN 30 DAYS <input type="checkbox"/>	12566	0
	PO01215010271 Total				12566	0
	OCCR Total				12566	0
STANLEY CONVERGENT SECURITY SOLUTIONS INC Total					12566	0
STAPLES CONTRACT & COMMERCIAL INC	AC	PO00315010819	COOP - RCA	PURCHASE ORDER TO PAY VARIOUS INVOICES FROM STAPLES. SEE ATTACHMENT. <input type="checkbox"/>		
			COOP - RCA Total	RQL-003-15012355 <input type="checkbox"/>	2485.91	0
	PO00315010819 Total				2485.91	0
	AC Total				2485.91	0
	CEO	PO01715010398	Two (2) Quotes	Vendor to provide (4) HP Prodesk 600 G1 CPU, and (8) HP ProDisplay P231 23" LED monitors, per the County of Orange general terms and conditions, which is attached and incorporated herein. <input type="checkbox"/>		
			Two (2) Quotes Total	For County use only: RQL-017-14015302. <input type="checkbox"/>	4795.2	0
	PO01715010398 Total				4795.2	0
	CEO Total				4795.2	0
	DA	PO02615010024	COOP - US Communities	Purchase of Office Furniture per National Joint Power Alliance (NJPA) Contract #052910, OCDA Membership #61,486 <input type="checkbox"/>		
			COOP - US Communities Total	<input type="checkbox"/>	1597.32	0
	PO02615010024 Total				1597.32	0
	DA Total				1597.32	0
JWA	PO28015010102	One (1) Quote	REQ 23024 <input type="checkbox"/>			
		One (1) Quote Total	NJPA #62025 <input type="checkbox"/>	899.33	899.33	
	PO28015010102 Total				899.33	899.33
	PO28015010794	COOP - NJPA	REQ 23187 <input type="checkbox"/>			
COOP - NJPA Total		NJPA #62025 <input type="checkbox"/>	16226.54	0		
PO28015010794 Total				16226.54	0	
JWA Total				17125.87	899.33	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
STAPLES CONTRACT & COMMERCIAL INC	OCCR	PO01215010613	COOP - NJPA	PURCHASE ORDER ISSUED PER TERMS AND CONDITIONS OF NJPA # 052910 AND ATTACHED QUOTE # 0005343427, DATED 8/21/14. □		
			COOP - NJPA Total	**NJPA MEMBER #43211** □	10349	0
			PO01215010613 Total	FOR OCCR REFERENCE ONLY; RX # 415298	10349	0
	OCCR Total				10349	0
	Prob	PO05715010060	One (1) Quote		384.48	0
			One (1) Quote Total		384.48	0
		PO05715010060 Total			384.48	0
	PO05715010061	One (1) Quote		2491.56	0	
		One (1) Quote Total		2491.56	0	
	PO05715010061 Total			2491.56	0	
	PO05715010081	One (1) Quote		2410.56	0	
		One (1) Quote Total		2410.56	0	
	PO05715010081 Total			2410.56	0	
	PO05715010158	COOP - RCA	RCA-MA-017-13010749 □		425.34	0
		COOP - RCA Total	MUST CALL 72 HOUR IN ADVANCE PRIOR TO DELIVERY		425.34	0
	PO05715010158 Total			425.34	0	
	PO05715010159	COOP - RCA	RCA-MA-017-13011160		830.52	0
		COOP - RCA Total			830.52	0
	PO05715010159 Total			830.52	0	
	PO05715010168	COOP - RCA	RCA-MA-017-13011160		518.4	0
		COOP - RCA Total			518.4	0
	PO05715010168 Total			518.4	0	
	PO05715010169	COOP - RCA	RCA-MA-017-13011160		425.34	0
		COOP - RCA Total			425.34	0
	PO05715010169 Total			425.34	0	
	PO05715010170	COOP - RCA	RCA-MA-017-13011160		599.89	0
		COOP - RCA Total			599.89	0
	PO05715010170 Total			599.89	0	
	PO05715010304	COOP - RCA	RCA-MA-1301160		3009.96	0
		COOP - RCA Total			3009.96	0
	PO05715010304 Total			3009.96	0	
	PO05715010305	COOP - RCA	RCA-MA-017-13011160		1466.1	0
		COOP - RCA Total			1466.1	0
	PO05715010305 Total			1466.1	0	
	PO05715010502	COOP - RCA	RCA-MA-017-13011160		3216.72	0
		COOP - RCA Total			3216.72	0
	PO05715010502 Total			3216.72	0	
	PO05715010503	One (1) Quote		401.76	0	
		One (1) Quote Total		401.76	0	
	PO05715010503 Total			401.76	0	
	PO05715010505	One (1) Quote		830.52	0	
		One (1) Quote Total		830.52	0	
	PO05715010505 Total			830.52	0	
	PO05715010633	One (1) Quote		425.34	0	
		One (1) Quote Total		425.34	0	
	PO05715010633 Total			425.34	0	
	PO05715010672	One (1) Quote		1256.52	0	
One (1) Quote Total			1256.52	0		
PO05715010672 Total			1256.52	0		
PO05715010682	One (1) Quote		840.68	0		
	One (1) Quote Total		840.68	0		
PO05715010682 Total			840.68	0		
PO05715010822	One (1) Quote		1588.04	0		
	One (1) Quote Total		1588.04	0		
PO05715010822 Total			1588.04	0		
Prob Total				21121.73	0	
Pub De	PO05815010258	One (1) Quote	This purchase order is for the removal of shelving units in SCT14, Room 217 and Reinstallation in Room LL18. Please refer to Quote No: 22702.	1074	0	
		One (1) Quote Total		1074	0	
	PO05815010258 Total			1074	0	
PO05815010813	COOP - RCA	This purchase order is for the installation of shelving units for SCT 14 LL18. Please refer to Quote No. 22652.	1041	0		

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
STAPLES CONTRACT & COMMERCIAL INC	Pub Def	PO05815010813	COOP - RCA Total		1041	0	
		PO05815010813 Total			1041	0	
	Pub Def Total				2115	0	
	ROV	PO03115010865	Two (2) Quotes	FOLDING CHAIRS, KFI SEATING, BRIDGEPORT CHAIR, 8100 GREY-GREY, FRAME: GREY, VINYL SEAT AND BACK: GREY, 4 CHAIRS PER CARTON. □		4976.64	0
			Two (2) Quotes Total	TOTAL COST TO BE REIMBURSED BY THE HAVA ACCESSIBILITY TRAINING GRANT. JOB NUMBER GV456. □		4976.64	0
	PO03115010865 Total				4976.64	0	
ROV Total				4976.64	0		
STAPLES CONTRACT & COMMERCIAL INC Total					64566.67	899.33	
STAR MICROWAVE SERVICE CORP	Sheriff	PO06015010161	One (1) Quote		1400	1290	
			One (1) Quote Total		1400	1290	
	PO06015010161 Total				1400	1290	
	PO06015010319	One (1) Quote		1366	1238.2		
		One (1) Quote Total		1366	1238.2		
	PO06015010319 Total			1366	1238.2		
Sheriff Total			2766	2528.2			
STAR MICROWAVE SERVICE CORP Total					2766	2528.2	
STEP ONE POS INC	Sheriff	PO06015010597	One (1) Quote		792.38	792.38	
			One (1) Quote Total		792.38	792.38	
	PO06015010597 Total			792.38	792.38		
Sheriff Total			792.38	792.38			
STEP ONE POS INC Total					792.38	792.38	
STEVEN HYNES & ASSOCATES INC	OCCR	CT01215010076	One (1) Quote	ONE TIME PURCHASE ORDER FOR THE FLOOR REPAIR AT ALISO VIEJO BRANCH LIBRARY COMMUNITY ROOM IN ACCORDANCE WITH CONTRACT AGREEMENT NUMBER CT-012-15010076 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. □			
			One (1) Quote Total	*** FOR OCCR REFERENC		875	0
			CT01215010076 Total			875	0
	CT01215010149	One (1) Quote	THE FOLLOWING DOCUMENTS ARE ATTACHED AND INTEGRAL PART OF THIS CONTRACT: SCOPE OF WORK - ATTACHMENT A, PRICING - ATTACHMENT B, SIGNATURE PAGE WITH COUNTY TERMS AND CONDITIONS.		6413.85	0	
		One (1) Quote Total		6413.85	0		
	CT01215010149 Total			6413.85	0		
	CT01215010225	One (1) Quote	ONE-TIME PURCHASE ORDER FOR SEAM REPAIR IN CHILDREN AREA AT IRVINE/UNIVERSITY PARK LIBRARY IN ACCORDANCE WITH CONTRACT AGREEMENT NUMBER CT-012-15010225 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. □		1440	0	
		One (1) Quote Total	*** FOR OCCR REFEREN		1440	0	
	CT01215010225 Total			1440	0		
	CT01215010247	One (1) Quote	PURCHASE ORDER FOR FLOORING REPLACEMENT AT FOUNTAIN VALLEY LIBRARY PER GENERAL TERMS AND CONDITIONS AND CT-012-15010247 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. □		14997.04	0	
		One (1) Quote Total	---FOR OCCR REFERENCE ONLY: RX # 416388--- □		14997.04	0	
CT01215010247 Total			14997.04	0			
CT01215010253	One (1) Quote	ONE-TIME PURCHASE ORDER SECURE LOOSE CARPET TILES LIBRARY HQ 2ND FLOOR IN ACCORDANCE WITH CONTRACT AGREEMENT NUMBER CT-012-15010253 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. □		2160	0		
	One (1) Quote Total	*** FOR OCCR REFERENCE ONLY: RX 416656**		2160	0		
CT01215010253 Total			2160	0			
OCCR Total			25885.89	0			
STEVEN HYNES & ASSOCATES INC Total					25885.89	0	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
STEVEN W BLEDSOE	OCCR	CT01215010192	One (1) Quote	897.00VENDOR IS REQUESTING A 30% DEPOSIT OR \$897.00 <input type="checkbox"/> <input type="checkbox"/> AUDITOR-CONTROLLER, PLEASE ISSUE A REQUEST FOR CHECK TO STEVEN W BLEDSOE, IN THE AMOUNT OF \$897.00 <input type="checkbox"/> <input type="checkbox"/> CHECK TO BE MAILED TO VENDOR: <input type="checkbox"/> <input type="checkbox"/> STEVEN W BLEDSOE <input type="checkbox"/> 2169 VIA TECA <input type="checkbox"/> SAN CLEMENTE, CA 92673 <input type="checkbox"/> <input type="checkbox"/> PLEA	2991.6	897
			One (1) Quote Total	2991.6	897	
		CT01215010192 Total			2991.6	897
		PO01215010545	One (1) Quote	PURCHASE ORDER ISSUED FOR PROFESSIONAL SERVICES AT O'NEILL REGIONAL PARK. <input type="checkbox"/> <input type="checkbox"/> ***** AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$400.00 PAYABLE IN ADVANCE TO STEVE BLEDSOE NO LATER THAN 9/24/14. <input type="checkbox"/> ***** WILL CALL INSTRUCTION: AUDITOR CONTR	400	400
			One (1) Quote Total		400	400
PO01215010545 Total			400	400		
OCCR Total				3391.6	1297	
STEVEN W BLEDSOE Total					3391.6	1297
STRADLING GLOBAL SOURCING LLC	CEO	CT01714010854	One (1) Quote		17000	16452.24
			One (1) Quote Total		17000	16452.24
		CT01714010854 Total			17000	16452.24
CEO Total				17000	16452.24	
STRADLING GLOBAL SOURCING LLC Total					17000	16452.24
SUDDATH RELOCATION SYSTEMS OF CALIFORNIA INC	CoCo	PO02515010623	Request for Quotes - RFQ	Per attached Scope of Work. <input type="checkbox"/> <input type="checkbox"/> PO is subject to the County of Orange General Terms and Conditions. Payable upon submission of invoice(s). Vendor invoice(s) must reference PO 025-15010623.	1353.92	0
			Request for Quotes - RFQ Total		1353.92	0
		PO02515010623 Total			1353.92	0
		PO02515010697	One (1) Quote	PER ATTACHED SCOPE OF WORK. TOTAL COST NOT TO EXCEED \$896.80. <input type="checkbox"/> <input type="checkbox"/> PO IS SUBJECT TO THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS. PAYABLE UPON SUBMISSION OF INVOICE(S). VENDOR INVOICE(S) MUST REFERENCE PO-025-15010697.	896.8	0
			One (1) Quote Total		896.8	0
PO02515010697 Total			896.8	0		
CoCo Total				2250.72	0	
SUDDATH RELOCATION SYSTEMS OF CALIFORNIA INC Total					2250.72	0
SUNNY COMMUNICATIONS INC	Sheriff	PO06015010370	One (1) Quote	***** OPPORTUNITY BUY *****	12774	12774
			One (1) Quote Total		12774	12774
		PO06015010370 Total			12774	12774
Sheriff Total				12774	12774	
SUNNY COMMUNICATIONS INC Total					12774	12774
SUPERIOR BOILER REPAIRS INC	OCPW	CT08013010401	One (1) Quote	SEE ATTACHED CONTRACT SUMMARY <input type="checkbox"/> <input type="checkbox"/> JME 08/26/14 RX: 269591	10985	0
			One (1) Quote Total		10985	0
		CT08013010401 Total			10985	0
OCPW Total				10985	0	
SUPERIOR BOILER REPAIRS INC Total					10985	0
SUPERIOR ENVIRONMENTAL SVCS	Sheriff	PO06015010267	One (1) Quote	ONE-TIME SERVICE CONTRACT FOR SERVER ROOM CLEANING SERVICES.	1675	0
			One (1) Quote Total		1675	0
		PO06015010267 Total			1675	0
Sheriff Total				1675	0	
SUPERIOR ENVIRONMENTAL SVCS Total					1675	0
SURVIVOR INDUSTRIES INC	Prob	PO05715010669	One (1) Quote		837.69	0
			One (1) Quote Total		837.69	0
		PO05715010669 Total			837.69	0
		PO05715010805	Two (2) Quotes		3912.29	0
Two (2) Quotes Total			3912.29	0		
PO05715010805 Total			3912.29	0		

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
SURVIVOR INDUSTRIES INC	Prob Total				4749.98	0
SURVIVOR INDUSTRIES INC Total					4749.98	0
SWIFT PRODUCE INC	Prob	PO05715010755	One (1) Quote		268.4	0
			One (1) Quote Total		268.4	0
		PO05715010755 Total			268.4	0
	Prob Total				268.4	0
SWIFT PRODUCE INC Total					268.4	0
SYSCO LOS ANGELES INC	Prob	PO05715010243	One (1) Quote		414.59	414.59
			One (1) Quote Total		414.59	414.59
		PO05715010243 Total			414.59	414.59
		PO05715010341	One (1) Quote		259.22	0
			One (1) Quote Total		259.22	0
		PO05715010341 Total			259.22	0
	Prob Total				673.81	414.59
SYSCO LOS ANGELES INC Total					673.81	414.59
SYSTEMS INTERNATIONAL INC	HCA	PO04215010642	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010642 AND ATTENTION TO BRITTANY DAVIS. PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE. <input type="checkbox"/>	496	496
			One (1) Quote Total	RQL-04	496	496
		PO04215010642 Total			496	496
	HCA Total				496	496
SYSTEMS INTERNATIONAL INC Total					496	496
T3 MOTION INC	JWA	PO28015010235	One (1) Quote	RX#23094 <input type="checkbox"/> VENDOR TO PICK UP EQUIPMENT, SERVICE, AND RETURN TO JWA. <input type="checkbox"/> APHAM/9.11.14	250	250
			One (1) Quote Total		250	250
		PO28015010235 Total			250	250
	JWA Total				250	250
T3 MOTION INC Total					250	250
TAIT ENVIRONMENTAL SERVICES IN	OCCR	CT01215010042	COOP - RCA	REFERENCE: CT-012-13010914 & CT-012-14010261 <input type="checkbox"/> <input type="checkbox"/> CHANGE ORDER #2 ISSUED FOR THE HAZARDOUS MATERIALS EVALUATION AT SILVERADO ELEMENTARY CONVERSION PROJECT. <input type="checkbox"/> <input type="checkbox"/> FOR OCCR REFERENCE ONLY: DL 07.09.14 RX 410914	3330.18	0
			COOP - RCA Total		3330.18	0
		CT01215010042 Total			3330.18	0
	OCCR Total				3330.18	0
TAIT ENVIRONMENTAL SERVICES IN Total					3330.18	0
TALENT FUZE MEDIA INC	AC	PO00314012645	One (1) Quote	PURCHASE ORDER FOR TROY BRAND MICR TONER <input type="checkbox"/> <input type="checkbox"/> FOR COUNTY USE ONLY: RQL-003-14017199, FILE FOLDER 614692 <input type="checkbox"/> <input type="checkbox"/> MODIFICATION #1: TEMS AND CONDITIONS HAVE BEEN ATTACHED	2488.75	2488.75
			One (1) Quote Total		2488.75	2488.75
		PO00314012645 Total			2488.75	2488.75
	AC Total				2488.75	2488.75
TALENT FUZE MEDIA INC Total					2488.75	2488.75
TALLEY INC	Sheriff	PO06015010153	One (1) Quote		2143.39	2143.39
			One (1) Quote Total		2143.39	2143.39
		PO06015010153 Total			2143.39	2143.39
		PO06015010259	One (1) Quote		2203.17	2203.17
			One (1) Quote Total		2203.17	2203.17
		PO06015010259 Total			2203.17	2203.17
		PO06015010325	One (1) Quote		2528.18	2528.18
			One (1) Quote Total		2528.18	2528.18
		PO06015010325 Total			2528.18	2528.18
		PO06015010428	Request for Quotes - RFQ	*UNBUDGETED FIXED ASSET* <input type="checkbox"/> Antenna System Microwave Path Equipment	19152.27	0
			Request for Quotes - RFQ Total		19152.27	0
		PO06015010428 Total			19152.27	0
		PO06015010493	One (1) Quote		1179.39	0
			One (1) Quote Total		1179.39	0
		PO06015010493 Total			1179.39	0
	Sheriff Total				27206.4	6874.74

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
TALLEY INC Total					27206.4	6874.74
TANDUS CENTIVA INC	OCCR	CT01215010221	Two (2) Quotes Two (2) Quotes Total	PURCHASE ORDER FOR NEW CARPET MATERIAL AND INSTALLATION AT DANA POINT LIBRARY NUMBER CT-012-15010221 GENERAL TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/> ---FOR OCCR REFERENCE ONLY: RX # 415874--- <input type="checkbox"/>	8568.13 8568.13	0 0
		CT01215010221 Total			8568.13	0
	OCCR Total				8568.13	0
	OCPW	CT08015010081	COOP - NJPA COOP - NJPA Total	SEE ATTACHED CONTRACT SUMMARY.** <input type="checkbox"/> DAR 08/27/14 RX: 283284	11661.31 11661.31	0 0
		CT08015010081 Total			11661.31	0
	OCPW Total				11661.31	0
TANDUS CENTIVA INC Total					20229.44	0
TDS DIGITAL SECURITY INC	Sheriff	PO06015010534	One (1) Quote One (1) Quote Total		1128.44 1128.44	0 0
		PO06015010534 Total			1128.44	0
		PO06015010668	One (1) Quote One (1) Quote Total		590.6 590.6	0 0
		PO06015010668 Total			590.6	0
		PO06015010704	One (1) Quote One (1) Quote Total		916.56 916.56	0 0
		PO06015010704 Total			916.56	0
	Sheriff Total				2635.6	0
TDS DIGITAL SECURITY INC Total					2635.6	0
TECHNOLOGY INTERNATIONAL INC	Sheriff	PO06015010063	Two (2) Quotes Two (2) Quotes Total		13115.52 13115.52	0 0
		PO06015010063 Total			13115.52	0
	Sheriff Total				13115.52	0
TECHNOLOGY INTERNATIONAL INC Total					13115.52	0
TEC-REFRESH LLC	Pub De	PO05815010596	Two (2) Quotes Two (2) Quotes Total	This Purchase Order is for Secondary firewall for Building 14 VoIP Project. Please see Quote OCPD-1009.	6842.13 6842.13	6842.13 6842.13
		PO05815010596 Total			6842.13	6842.13
	Pub Def Total				6842.13	6842.13
	PubDef	CT05814010825	One (1) Quote One (1) Quote Total	THIS AGREEMENT IS FOR FORTINET PROFESSIONAL SERVICES (VOIP) FOR THE PUBLIC DEFENDER'S OFFICE. SCOPE OF WORK/RATES INCLUDED IN SIGNED CONTRACT. PAYMENT TO BE MADE IN ADVANCE.	24750 24750	24750 24750
		CT05814010825 Total			24750	24750
	PubDef Total				24750	24750
TEC-REFRESH LLC Total					31592.13	31592.13
TELEMEDICINE.COM INC	HCA	PO04215010439	One (1) Quote One (1) Quote Total	TELEMEDICINE CARD AND PERIPHERALS MAINTENANCE AND SUPPORT SERVICES. <input type="checkbox"/> <input type="checkbox"/> PURCHASE ORDER IS ISSUED PER PURCHASE ORDER NO. PO-042-15010439 WHICH IS HEREBY ATTACHED. <input type="checkbox"/> <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH PO-042-15010439 AND MAIL IT TO <input type="checkbox"/> <input type="checkbox"/> COUNTY OF ORANGE <input type="checkbox"/> HE	15600 15600	0 0
		PO04215010439 Total			15600	0
	HCA Total				15600	0
TELEMEDICINE.COM INC Total					15600	0
TELLEM GRODY PUBLIC RELATIONS INC	Sheriff	PO06015010004	One (1) Quote One (1) Quote Total	ONE-TIME CONTRACT FOR A SPEAKING ENGAGEMENT	500 500	500 500
		PO06015010004 Total			500	500
	Sheriff Total				500	500
TELLEM GRODY PUBLIC RELATIONS INC Total					500	500
TERESA TAYLOR	OCWR	PO29915010162	One (1) Quote One (1) Quote Total		621.01 621.01	621.01 621.01
		PO29915010162 Total			621.01	621.01
		PO29915010674	One (1) Quote	ANGEL STADIUM <input type="checkbox"/>	472.51	472.51

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
TERESA TAYLOR	OCWR	PO29915010674	One (1) Quote Total		472.51	472.51
		PO29915010674 Total			472.51	472.51
	OCWR Total				1093.52	1093.52
TERESA TAYLOR Total					1093.52	1093.52
TESSCO INC	Sheriff	PO06015010167	One (1) Quote		1035.83	1035.83
		PO06015010167 Total			1035.83	1035.83
		PO06015010222	One (1) Quote		1804.09	1804.09
		PO06015010222 Total			1804.09	1804.09
	Sheriff Total				2839.92	2839.92
TESSCO INC Total					2839.92	2839.92
THE CORPORATE EXECUTIVE BOARD COMPANY	CEO	CT01714010394	Sole Source	Requested by Christina Koslosky, 11.13.2013. <input type="checkbox"/>	25000	25000
		CT01714010394 Total		Service Area 42.	25000	25000
	CEO Total				25000	25000
THE CORPORATE EXECUTIVE BOARD COMPANY Total					25000	25000
THE DICKLER CORPORATION	Prob	PO05715010745	One (1) Quote		308.25	0
		PO05715010745 Total			308.25	0
	Prob Total				308.25	0
THE DICKLER CORPORATION Total					308.25	0
THE FOSTER PRINTING COMPANY INC	CEO	PO01715010732	Request for Quotes - RFQ	ONE TIME PURCHASE OF LARGE CONSOLIDATED POSTERS TO BE PROVIDED BY CONTRACTOR PER THE ATTACHED QUOTE #74747, COUNTY GENERAL TERMS AND CONDITIONS. <input type="checkbox"/>	3706.56	3432
		PO01715010732 Total		Request for Quotes - RFQ FOR COUNTY REFERENCE ONLY: RQS-017-15010051	3706.56	3432
	CEO Total			Request for Quotes - RFQ Total	3706.56	3432
THE FOSTER PRINTING COMPANY INC Total					3706.56	3432
THE HOAGY CO INC	SSA	PO06315010133	One (1) Quote	For SSA use only: Req. # 183098 & 183099 & 183100	5353.24	0
		PO06315010133 Total			5353.24	0
	SSA Total				5353.24	0
THE HOAGY CO INC Total					5353.24	0
THE LTMA GROUP	OCCR	CT01215010011	One (1) Quote	**CT-012-15010011 (FY14/15) ISSUED IN REPLACEMENT OF CT-012-14010808 (FY13/14), PER BUDGET'S REQUEST. <input type="checkbox"/>	20250	20250
		CT01215010011 Total		<input type="checkbox"/> SET UP, STAGING & LIGHTING SERVICES FOR 2014 CONCERT SERIES TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT. <input type="checkbox"/>	20250	20250
	OCCR Total			<input type="checkbox"/> FOR OCCR REFERENCE ONLY: DL 06.10.	20250	20250
THE LTMA GROUP Total					20250	20250
THE PRINTERY INC	JWA	PO28015010362	Two (2) Quotes	VERSION 2: <input type="checkbox"/>	5305.69	5305.69
		PO28015010362 Total		UPLOADED ESTIMATE <input type="checkbox"/>	5305.69	5305.69
	JWA Total			FOR JWA USE ONLY: REQ 23139 GD	5305.69	5305.69
THE PRINTERY INC Total					5305.69	5305.69
THOMAS H MAGNESS	CSS	PO02715010015	One (1) Quote	ISSUING A CONVENIENCE PURCHASE ORDER TO PAY FOR REGISTRATION OF TWO CSS EMPLOYEES TO ATTEND LEADERSHIP ACADEMY. PURCHASE ORDER ISSUED IN ACCORDANCE WITH INVOICE# 198. <input type="checkbox"/>	5300	5300
		PO02715010015 Total		<input type="checkbox"/> REGISTRATION FEE PAYABLE IN ADVANCE. PRICE REFLECTS A \$300 DISCOUNT PER ATTENDEE.	5300	5300
	CSS Total				5300	5300
THOMAS H MAGNESS Total					5300	5300

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
TIERRA VERDE INDUSTRIES	OCCR	PO01215010526	Two (2) Quotes	COMMODITY PURCHASE PER THE COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND VENDOR'S PROPOSAL DATED 9/8/14 ATTACHED HERETO AND INCORPORATED HEREIN. <input type="checkbox"/>	9991.23	0
			Two (2) Quotes Total	CONTRACT AMOUNT NTE \$9,991.23, DELIVERY FEE, SALES TAX INCLUDED. <input type="checkbox"/>		
	PO01215010526 Total				9991.23	0
	OCCR Total				9991.23	0
TIERRA VERDE INDUSTRIES Total					9991.23	0
TIME WARNER CABLE INC	OCWR	CT29915010191	One (1) Quote	ISSUED PER ATTACHED COUNTY TERMS AND CONDITIONS. PAYMENT IN ADVANCE IS AUTHORIZED. <input type="checkbox"/>	1335.27	0
			One (1) Quote Total	ACCOUNT # 8448400260383968. <input type="checkbox"/>		
	CT29915010191 Total				1335.27	0
	OCWR Total				1335.27	0
TIME WARNER CABLE INC Total					1335.27	0
TIME WARNER CABLE MEDIA INC	HCA	PO04214011431	One (1) Quote	RQL14013956:30 SECOND TV COMMERCIAL <input type="checkbox"/>	24984	24984
			One (1) Quote Total	THIS PURCHASE ORDER (PO) IS HEREBY ISSUED PER COUNTY OF ORANGE TERMS AND CONDITIONS HEREBY ATTACHED. <input type="checkbox"/>		
	PO04214011431 Total				24984	24984
	HCA Total				24984	24984
TIME WARNER CABLE MEDIA INC Total					24984	24984
TITAN OUTDOOR LLC	HCA	PO04215010608	One (1) Quote	THIS PURCHASE ORDER (PO) IS ISSUED PER COUNTY OF ORANGE, GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED FOR OCTA BUS DISPLAY ADVERTISEMENT. <input type="checkbox"/>	547.56	0
			One (1) Quote Total	VENDOR TO REFERENCE INVOICE WITH PO-042-15010608/FOLDER # C001913 AND MAIL TO HCA/PROCUREMENT, ATTENTION <input type="checkbox"/>		
	PO04215010608 Total				547.56	0
	HCA Total				547.56	0
TITAN OUTDOOR LLC Total					547.56	0
TJM PROMOTIONS INC	DA	PO02615010699	Two (2) Quotes		3024	0
			Two (2) Quotes Total			
	PO02615010699 Total				3024	0
	DA Total				3024	0
TJM PROMOTIONS INC Total					3024	0
TOP PRIORITY COURIERS INC	HCA	CT04215010207	One (1) Quote	THIS CT-042-15010207 REPLACES CT-030-14010565. TERMS AND CONDITIONS PER ATTACHED EXECUTED PRICE AGREEMENT BETWEEN THE PUBLIC GUARDIAN AND TOP PRIORITY COURIERS, INC. <input type="checkbox"/>	444.8	0
			One (1) Quote Total	CT-042-15010207 IS FOR PAYMENT PROCESS OF INVOICE # 209019, 209420 AND 209811. RQL-04 <input type="checkbox"/>		
	CT04215010207 Total				444.8	0
	HCA Total				444.8	0
TOP PRIORITY COURIERS INC Total					444.8	0
TORO AIRE INC	JWA	CT28015010212	One (1) Quote	REQ#23004 <input type="checkbox"/>	3000	0
			One (1) Quote Total	APHAM/9.11.14 <input type="checkbox"/>		
	CT28015010212 Total				3000	0
JWA Total				3000	0	
TORO AIRE INC Total					3000	0
TOTAL ENVIRONMENTAL MANAGEMENT	OCPW	CT08015010072	One (1) Quote	CT-080-15010072 *** SEE CONTRACT SUMMARY DOCUMENT ATTACHED *** NF, 07/23/14, REQ 284577 <input type="checkbox"/>	5750	3950
			One (1) Quote Total			
	CT08015010072 Total				5750	3950

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
TOTAL ENVIRONMENTAL MANAGEMENT	OCPW	PO08015010006	One (1) Quote	PO-080-15010006 *** SEE CONTRACT SUMMARY DOCUMENT ATTACHED *** NF, 08/01/14, REQ 284638	3705	3705	
			One (1) Quote Total		3705	3705	
		PO08015010006 Total				3705	3705
		PO08015010257	One (1) Quote	SEE CONTRACT SUMMARY DOUCMENT ATTACHED. MODIFICATION TO PO-080-14012729 ISSUED AS PO-080-15010257 FOR ADDITIONAL MONTHS RENTAL. PROJECT MONETARY LIMITS: ORIGINAL PO-080-14012729 \$ 2,125.00 (INSTALL RENTAL AND PICKUP) MODIFICA	3600	1800	
			One (1) Quote Total		3600	1800	
PO08015010257 Total				3600	1800		
OCPW Total				13055	9455		
TOTAL ENVIRONMENTAL MANAGEMENT Total					13055	9455	
TRANS MERIDIAN SYSTEMS INC	OCCR	CT01215010174	One (1) Quote	JOB: EH21682 - TRAFFIC CONTROL DEVICES & INSTALLATION - O'NEIL REGIONAL PARK. *****BILLING INSTRUCTIONS***** VENDOR TO REFERENCE PURCHASE ORDER CT 012-15010174 ON INVOICE AND MAIL TO: OC COMMUNITY RESOURCES ATTN:	10561.1	0	
			One (1) Quote Total		10561.1	0	
		CT01215010174 Total				10561.1	0
OCCR Total				10561.1	0		
TRANS MERIDIAN SYSTEMS INC Total					10561.1	0	
TRANSAERO INC	Sheriff	PO06015010614	Request for Bids - RFB		5209	0	
			Request for Bids - RFB Total		5209	0	
		PO06015010614 Total				5209	0
Sheriff Total				5209	0		
TRANSAERO INC Total					5209	0	
TRICOR DIRECT	Prob	PO05715010288	One (1) Quote		134.59	134.59	
			One (1) Quote Total		134.59	134.59	
		PO05715010288 Total				134.59	134.59
		PO05715010784	One (1) Quote		63.42	0	
			One (1) Quote Total		63.42	0	
PO05715010784 Total				63.42	0		
Prob Total				198.01	134.59		
TRICOR DIRECT Total					198.01	134.59	
TRI-SIGNAL INTEGRATION INC	OCCR	CT01214010846	One (1) Quote	ONE TIME PURCHASE ORDER FOR ALARM SERVICE AND REPAIR AT FOOTHILL RANCH LIBRARY IN ACCORDANCE WITH CONTRACT AGREEMENT NUMBER CT-012-14010846 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. *** FOR OCCR REFERENCE ONLY: RX	2178.69	2178.69	
			One (1) Quote Total		2178.69	2178.69	
		CT01214010846 Total				2178.69	2178.69
OCCR Total				2178.69	2178.69		
TRI-SIGNAL INTEGRATION INC Total					2178.69	2178.69	
TRIVAD INC	HCA	PO04215010007	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND CEO-IT ADDITIONAL TERMS AND CONDITIONS WHICH ARE HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010007 AND ATTENTION TO PATRICK CLARK. E-MAIL CONFIRMATION T	2970	2970	
			One (1) Quote Total		2970	2970	
		PO04215010007 Total				2970	2970
HCA Total				2970	2970		
TRIVAD INC Total					2970	2970	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
TROXLER ELECTRONIC LABORATORIES INC	OCPW	PO08015010460	One (1) Quote	SEE ATTACHED CONTRACT SUMMARY SHEET DT 9/18/14 #284800	2475	0
			One (1) Quote Total		2475	0
	PO08015010460 Total				2475	0
	OCPW Total				2475	0
TROXLER ELECTRONIC LABORATORIES INC Total					2475	0
TROY EUGENE GIELISH	OCCR	PO01215010022	One (1) Quote	THIS PURCHASE ORDER IS PER THE TERMS AND CONDITIONS OF CONTRACT NO. PO-012-14012740 HEREBY ATTACHED. CONTRACTOR SHALL PROVIDE ONE (1) DAY, EIGHT (8) HOUR TRAINING ON THE FOLLOWING SUBJECT MATTER: PUBLIC SAFETY BIKE COURSE TRAINING. TRAINING DATE: J	500	0
			One (1) Quote Total		500	0
	PO01215010022 Total				500	0
OCCR Total				500	0	
TROY EUGENE GIELISH Total					500	0
TSC ENTERPRISES LLC	HCA	PO04215010224	Request for Bids - RFB	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010224 AND MAIL IT TO : COUNTY OF ORANGE HEALTH CAREE AGENCY ATTN: ROLAND TABANGIN 200 W. SANTA ANA	18415.83	18415.83
			Request for Bids - RFB Total		18415.83	18415.83
	PO04215010224 Total				18415.83	18415.83
	HCA Total				18415.83	18415.83
	Sheriff	PO06015010233	Request for Bids - RFB	ONE-TIME PURCHASE FOR VLA LICENSES	14188.26	13656.89
Request for Bids - RFB Total				14188.26	13656.89	
PO06015010233 Total				14188.26	13656.89	
Sheriff Total				14188.26	13656.89	
TSC ENTERPRISES LLC Total					32604.09	32072.72
TTT ENVIRONMENTAL	OCWR	PO29915010411	Request for Bids - RFB	FOR COUNTY REFERENCE ONLY: RX 1000840 - G&CR (HEADQUARTERS) 8/26/14 RM	13899.6	0
			Request for Bids - RFB Total		13899.6	0
	PO29915010411 Total				13899.6	0
OCWR Total				13899.6	0	
TTT ENVIRONMENTAL Total					13899.6	0
TUFF SHED	OCCR	CT01215010061	One (1) Quote	ONE TIME PURCHASE ORDER OF STORAGE SHED ASSEMBLY AND INSTALLATION IN ACCORDANCE WITH CONTRACT AGREEMENT NUMBER CT-012-15010061 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. *** FOR OCCR REFERENCE ONLY: RX 413337	5258.41	5258.41
			One (1) Quote Total		5258.41	5258.41
	CT01215010061 Total				5258.41	5258.41
OCCR Total				5258.41	5258.41	
TUFF SHED Total					5258.41	5258.41
TYCO	OCPW	PO08015010339	One (1) Quote	PO-080-15010339 REPLACES PO-080-13012796 - SEE ATTACHED CONTRACT SUMMARY *** JME, 08/14/14, REQ 284829	2970	2970
			One (1) Quote Total		2970	2970
	PO08015010339 Total				2970	2970
OCPW Total				2970	2970	
TYCO Total					2970	2970
ULINE INC	Sheriff	PO06015010756	One (1) Quote		1748.72	0
			One (1) Quote Total		1748.72	0
	PO06015010756 Total				1748.72	0
Sheriff Total				1748.72	0	
ULINE INC Total					1748.72	0
UNITED POWER & BATTERY	Prob	PO05715010139	One (1) Quote	INVOICE PAYABLE IN ADVANCE	2970	2970
			One (1) Quote Total		2970	2970
	PO05715010139 Total				2970	2970

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
UNITED POWER & BATTERY	Prob Total				2970	2970
UNITED POWER & BATTERY Total					2970	2970
UNIVERSAL PLASTIC BAGS MFG CO INC	ROV	PO03115010519	Two (2) Quotes Two (2) Quotes Total	SEE ATTACHED IMPRINT INFORMATION. <input type="checkbox"/> QUANTITY : 1). BAG 1 TABLE ITEMS = 1300 2). BAG 2 BEHIND THE TABLE ITEMS = 1100 3). BAG 3 INSIDE SIGNS = 1100 <input type="checkbox"/>	4989 4989 4989	0 0 0
		PO03115010519 Total			4989	0
	ROV Total				4989	0
UNIVERSAL PLASTIC BAGS MFG CO INC Total					4989	0
UNIVERSITY OF CALIFORNIA OF SANTA BARBARA	HCA	PO04215010014	Sole Source Sole Source Total	SOFTWARE LICENSE SUBSCRIPTION <input type="checkbox"/> VENDOR TO REFERENCE INVOICE WITH P0-042-15010014 AND MAIL IT TO: <input type="checkbox"/> COUNTY OF ORANGE HEALTH CARE AGENCY ATTN:ROLAND TABANGIN 200 W SANTA BLVD. SUITE 650 SANTA ANA CA 92701 <input type="checkbox"/> PAYMENT TERMS: PAYABLE IN ADVANCE FOR THE F	10000 10000 10000	0 0 0
		PO04215010014 Total			10000	0
	HCA Total				10000	0
UNIVERSITY OF CALIFORNIA OF SANTA BARBARA Total					10000	0
UNIVERSITY OF SOUTHERN CALIFORNIA	HCA	CT04215010100	One (1) Quote One (1) Quote Total	THIS CONTRACT (CT) IS ISSUED AS A CONVENIENCE CT. COUNTY OF ORANGE TERMS & CONDITIONS DO NOT APPLY AND VENDOR SIGNATURE IS NOT REQUIRED, FOR PAYMENT PURPOSES ONLY. <input type="checkbox"/> ATTACHED DOCUMENTS: 1. LETTER OF INTENT TO SPONSOR 2. COUNTY OF ORANGE Ts & Cs 3. ED	2374.33 2374.33	0 0
		CT04215010100 Total			2374.33	0
	HCA Total				2374.33	0
UNIVERSITY OF SOUTHERN CALIFORNIA Total					2374.33	0
US ARMOR CORP	Prob	PO05715010295	Two (2) Quotes Two (2) Quotes Total		8382.74 8382.74	8382.74 8382.74
		PO05715010295 Total			8382.74	8382.74
	Prob Total				8382.74	8382.74
US ARMOR CORP Total					8382.74	8382.74
US EQUIPMENT COMPANY INC	JWA	PO28015010450	One (1) Quote One (1) Quote Total	REQ 23170	1948.43 1948.43	0 0
		PO28015010450 Total			1948.43	0
	JWA Total				1948.43	0
US EQUIPMENT COMPANY INC Total					1948.43	0
US POSTAL SERVICE	Assess	PO00215010256	One (1) Quote One (1) Quote Total	THIS IS A CONVENIENCE CONTRACT <input type="checkbox"/> THIS PO-002-15010256 IS BEING ISSUED TO USPS, DISPURGING OFFICER TO ADD FUNDS TO THE ASSESSOR DEPARTMENT'S ADDRESS CHANGE SERVICE ACCOUNT 95-6000928-MEM111470 IN THE AMOUNT OF \$4,000 PER THE ATTACHED TERMS AND CONDITIONS.	4000 4000 4000	4000 4000 4000
		PO00215010256 Total			4000	4000
	Assessors Total				4000	4000
	BOS	PO01115010075	One (1) Quote One (1) Quote Total	THIS PO COVERS \$138.00.	138 138	138 138
		PO01115010075 Total			138	138
				THIS IS A CONVENIENCE CONTRACT FOR POSTAGE REPLENISHMENT TO MAIL ASSESSMENT TAX APPEALS NOTICES TO PUBLIC. <input type="checkbox"/> <input type="checkbox"/> DOES NOT REQUIRES TERMS AND CONDITIONS.	9990 9990	9990 9990
		PO01115010383	One (1) Quote One (1) Quote Total		9990	9990

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
US POSTAL SERVICE	BOS	PO01115010383 Total			9990	9990
	BOS Total				10128	10128
	OCCR	PO01215010132	One (1) Quote	RX# 413737 REQUEST FOR CHECK TO REPLENISH POSTAGE IN ACCOUNT #370704 PERMIT BR 6723-001 THIS IS A CONVENIENCE CONTRACT AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE	20000	20000
			One (1) Quote Total		20000	20000
			PO01215010132 Total		20000	20000
	OCCR	PO01215010154	One (1) Quote	CHECK REQUEST RX# 413881 REPLENISH POSTAGE IN ACCOUNT # 114618 AUDITOR IS AUTHORIZED TO PAY IN ADVANCE UPON SUBMISSION OF INVOICE	7000	7000
			One (1) Quote Total		7000	7000
			PO01215010154 Total		7000	7000
	OCCR Total				27000	27000
	US POSTAL SERVICE Total					41128
VACATE TERMITE & PEST ELIMINATION COMPANY INC	HCA	PO04215010832	One (1) Quote	PURCHASE ORDER IS ISSUED PER COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS, WHICH IS HEREBY ATTACHED. VENDOR TO REFERENCE INVOICE WITH PO-042-15010832 AND ATTENTION BRITTANY DAVIS. PAYMENT TERMS: NET 30 DAYS AFTER RECEIPT OF AN APPROVED INVOICE.	2675	0
			One (1) Quote Total		2675	0
			PO04215010832 Total		2675	0
	HCA Total				2675	0
	OCCR	CT01215010084	One (1) Quote	PURCHASE ORDER ISSUED IN ACCORDANCE WITH AGREEMENT # CT-012-15010084 TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. -- FOR OCCR REFERENCE ONLY: RX 414070	24912	24912
			One (1) Quote Total		24912	24912
			CT01215010084 Total		24912	24912
	OCCR	PO01214012767	One (1) Quote	TERMITE SERVICES AT OLD COUNTY COURTHOUSE ONE-TIME ENCUMBRANCE	6876	6876
			One (1) Quote Total		6876	6876
			PO01214012767 Total		6876	6876
	OCCR Total				31788	31788
	Prob	PO05715010473	One (1) Quote		2675	2675
			One (1) Quote Total		2675	2675
PO05715010473 Total				2675	2675	
Prob Total				2675	2675	
VACATE TERMITE & PEST ELIMINATION COMPANY INC Total					37138	34463
VALLEY CITIES-GONZALES FENCE INC	OCCR	CT01215010150	One (1) Quote	PURCHASE ORDER ISSUED TO INSTALL BLACK COATED CHAIN LINK FENCING IN FRONT OF PARKING LOT AT EL TORO LIBRARY, PER ATTACHED CONTRACT GENERAL TERMS AND CONDITIONS, ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. ---- FOR OCCR REFERENCE ONLY: RX	4622.84	0
			One (1) Quote Total		4622.84	0
			CT01215010150 Total		4622.84	0
	OCCR	PO01215010266	One (1) Quote	PUBLIC WORKS PROJECT SHALL BE DONE IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE. *****PREVAILING WAGE APPLIES PURSUANT TO THE PROVISIONS OF SECTION 1773 OF THE LABOR CODE OF THESTATE OF CALIFORNIA***** RETENTION NOT TO	8311.2	0
			One (1) Quote Total		8311.2	0
			PO01215010266 Total		8311.2	0
	OCCR	PO01215010372	One (1) Quote	PUBLIC WORKS PROJECT SHALL BE DONE IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE. *****PREVAILING WAGE APPLIES PURSUANT TO THE PROVISIONS OF SECTION 1773 OF THE LABOR CODE OF THESTATE OF CALIFORNIA***** RETENTION NOT TO	11850	0
One (1) Quote Total				11850	0	
PO01215010372 Total				11850	0	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt	
VALLEY CITIES-GONZALES FENCE INC	OCCR	PO01215010880	One (1) Quote One (1) Quote Total	PUBLIC WORKS PROJECT SHALL BE DONE IN ACCORDANCE WITH ATTACHED CONTRACT INCORPORATED HEREIN BY THIS REFERENCE. <input type="checkbox"/>	9975.2	0	
				*****PREVAILING WAGE APPLIES PURSUANT TO THE PROVISIONS OF SECTION 1773 OF THE LABOR CODE OF THE STATE OF CALIFORNIA***** <input type="checkbox"/>			
				RETENTION NOT TO <input type="checkbox"/>			
				PO01215010880 Total			
OCCR Total					9975.2	0	
VALLEY CITIES-GONZALES FENCE INC Total					34759.24	0	
VERONIQUE LOIZU	SSA	CT06315010264	Request for Bids - RFB Request for Bids - RFB Total	Paint Interior Walls of SSA County office space located at Garden Grove Regional Center. This CT is to make payment for work completed in new FY. Detailed explanation provided in "Summation for Auditor-Controller" and "Change Order Agreement."	1552.51	1552.51	
				CT06315010264 Total	1552.51	1552.51	
				SSA Total	1552.51	1552.51	
VERONIQUE LOIZU Total					1552.51	1552.51	
VICTOR INSTRUMENTS INC	OCCR	PO01215010200	Two (2) Quotes Two (2) Quotes Total	PURCHASE ORDER ISSUED PER ATTACHED COUNTY OF ORANGE GENERAL TERMS AND CONDITIONS AND QUOTE DATED 7/15/2014 <input type="checkbox"/>	4547.88	0	
				FOR OCCR REFERENCE ONLY: RX # 413853			
				PO01215010200 Total			
				OCCR Total			
VICTOR INSTRUMENTS INC Total					4547.88	0	
VINCE VAN LAAR	OCPW	PO08015010368	One (1) Quote One (1) Quote Total	SEE CONTRACT SUMMARY <input type="checkbox"/>	0	0	
				07/19/14 JME RX: 285038			
				PO08015010368 Total			
				OCPW Total			
VINCE VAN LAAR Total					0	0	
VINCOR CONSTRUCTION INC	OCCR	CT01215010243	One (1) Quote One (1) Quote Total	THE FOLLOWING DOCUMENTS ARE ATTACHED AND INTEGRAL PART OF THIS CONTRACT: SCOPE OF WORK - ATTACHMENT A, PRICING - ATTACHMENT B, SIGNATURE PAGE WITH COUNTY TERMS AND CONDITIONS. <input type="checkbox"/>	11554.95	0	
				OCCR REFERENCE ONLY RX: 414308 JD <input type="checkbox"/>			
				CT01215010243 Total			
				OCCR Total			
VINCOR CONSTRUCTION INC Total					11554.95	0	
VIRGINIA CARMELO	SSA	PO06315010547	One (1) Quote One (1) Quote Total	PERFORMANCE FOR THE SPANISH SPEAKING WORKERS FORUM EVENT	300	300	
				PO06315010547 Total	300	300	
				SSA Total	300	300	
				VIRGINIA CARMELO Total			
VITALSMARTS LC	CEO	PO01715010661	Sole Source Sole Source Total	PURCHASE ORDER ISSUED FOR CRUCIAL CONVERSATION PARTICIPATION KITS IN ACCORDANCE WITH THE ATTACHED QUOTE #ZWW1H16F, DATED 9/9/2014 AND COUNTY STANDARD TERMS AND CONDITIONS. <input type="checkbox"/>	23664.28	0	
				----- <input type="checkbox"/>			
				RQL-017-15010784			
	PO01715010661 Total					23664.28	0
	CEO Total					23664.28	0
	CSS	PO02715010019	One (1) Quote One (1) Quote Total	IN ACCORDANCE WITH ONLINE PRICING AND COUNTY TERMS AND CONDITIONS, CONTRACTOR TO PROVIDE TRAINING FOR TWO-DAY CRUCIAL CONVERSATION WORKSHOP TO FOUR INDIVIDUALS FROM THE DEPARTMENT OF CHILD SUPPORT SERVICES. <input type="checkbox"/>	14380	12280	
RX: 100-15-5232 <input type="checkbox"/>							
LARIOS, JUANA <input type="checkbox"/>							
PO02715010019 Total					14380	12280	
CSS Total					14380	12280	

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
VITALSMARTS LC	HRS	PO05414012693	One (1) Quote	One-time Purchase Order issued for 2-Day Trainer Suite and Participant suite with book. Purchase Order issued in accordance with County of Orange Standard Terms and Conditions and Vendor Sales Quote # YW3TX16X, dated 6/9/2014, in the amount of \$297.80. at	291.99	291.99
			One (1) Quote Total		291.99	291.99
		PO05414012693 Total		291.99	291.99	
	HRS Total		291.99	291.99		
VITALSMARTS LC Total					38336.27	12571.99
VOLOGY INC	Assess	PO00215010681	COOP - WSCA	PURCHASE ORDER PO-002-15010681 IS ISSUED TO VOLOGY IN ACCORDANCE WITH AND SUBJECT TO THE TERMS AND CONDITIONS OF WSCA B27164 TO PROCURE ONE (1) HP/C8R39A HP STOREFABRIC SN1100E - HOST BUS ADAPTER - PCI EXPRESS 3.0 X8 LOW PROFILE - 16 GB FIBRE CHANNEL X2 F	1684.94	0
			COOP - WSCA Total		1684.94	0
	PO00215010681 Total		1684.94	0		
	Assessors Total		1684.94	0		
	CoCo	PO02514012737	One (1) Quote		4426.12	4426.12
			One (1) Quote Total		4426.12	4426.12
		PO02514012737 Total		4426.12	4426.12	
		PO02515010331	One (1) Quote		311.2	307.2
			One (1) Quote Total		311.2	307.2
		PO02515010331 Total		311.2	307.2	
		PO02515010438	One (1) Quote		215.73	0
			One (1) Quote Total		215.73	0
		PO02515010438 Total		215.73	0	
		PO02515010709	One (1) Quote		214.71	214.71
	One (1) Quote Total			214.71	214.71	
	PO02515010709 Total		214.71	214.71		
	PO02515010866	One (1) Quote	Requisition No. 025-14-00104	2194.93	0	
		One (1) Quote Total		2194.93	0	
	PO02515010866 Total		2194.93	0		
	CoCo Total		7362.69	4948.03		
	OCWR	CT29915010019	One (1) Quote	ACROBAT PRO RENEWAL UG PLAN 1Y; MAINTENANCE AND SUPPORT. AUTHORIZED FOR PAYMENT IN ADVANCE.	2177.6	2177.6
			One (1) Quote Total		2177.6	2177.6
		CT29915010019 Total		2177.6	2177.6	
CT29915010089		One (1) Quote	HP HARDWARE MAINTENANCE ONSITE SUPPORT.	9967.93	0	
		One (1) Quote Total		9967.93	0	
CT29915010089 Total		9967.93	0			
CT29915010157		One (1) Quote	MAINTENANCE AND SUPPORT TO SAN SYSTEM SERVER COMPONENTS PER QUOTE NUMBER SQ-CA 6/18/2014	2893.88	2893.88	
		One (1) Quote Total		2893.88	2893.88	
CT29915010157 Total		2893.88	2893.88			
CT29915010172		One (1) Quote	ISSUED PER ATTACHED COUNTY TERMS AND CONDITIONS. PAYABLE IN ADVANCE.	10930.93	10930.93	
	One (1) Quote Total		10930.93	10930.93		
CT29915010172 Total		10930.93	10930.93			
PO29915010379	COOP - WSCA	PURCHASE AND DELIVERY OF MONITOR AND MONITOR STANDS. PRICING PER WSCA B27164 AND VOLOGY QUOTE SQ-CA 8/11/2014.	11220.54	11220.54		
	COOP - WSCA Total		11220.54	11220.54		
PO29915010379 Total		11220.54	11220.54			
OCWR Total		37190.88	27222.95			
VOLOGY INC Total					46238.51	32170.98
W W GRAINGER INC	Prob	PO05715010557	One (1) Quote		859.94	0
			One (1) Quote Total		859.94	0
	PO05715010557 Total		859.94	0		
Prob Total		859.94	0			
W W GRAINGER INC Total					859.94	0
WALKER AND ASSOCIATES	Sheriff	PO06015010365	One (1) Quote		2623.26	2608.79
			One (1) Quote Total		2623.26	2608.79
		PO06015010365 Total		2623.26	2608.79	
	PO06015010539	One (1) Quote		2158.04	0	
		One (1) Quote Total		2158.04	0	
PO06015010539 Total		2158.04	0			
Sheriff Total		4781.3	2608.79			
WALKER AND ASSOCIATES Total					4781.3	2608.79
WATER VISIONS II INC	OCWR	PO29915010030	Two (2) Quotes	FOR COUNTY USE: UNBUDGETED FIXED ASSET LINE 4000-353	7699.32	7699.32
			Two (2) Quotes Total		7699.32	7699.32
	PO29915010030 Total		7699.32	7699.32		
OCWR Total		7699.32	7699.32			

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
WATER VISIONS II INC Total					7699.32	7699.32
WATERS TECHNOLOGIES CORPORATION	Sheriff	PO06015010576	One (1) Quote	***** PO-060-15010576 ISSUED TO REPLACE LAST FY PO-060-14012396 ***** <input type="checkbox"/> ONE-TIME PREVENTATIVE MAINTENANCE/REPAIR FOR LIQUID CHROMOTOGRAPH MASS SPECTROMETERS <input type="checkbox"/> VENDOR CONTACT: VIC GRIGANAVICIUS, PH: 508-482-6725, EMAI	21000	0
			One (1) Quote Total		21000	0
			PO06015010576 Total		21000	0
			Sheriff Total		21000	0
WATERS TECHNOLOGIES CORPORATION Total					21000	0
WAUSAU TILE INC	OCCR	PO01215010190	Two (2) Quotes	PURCHASE ORDER NO. PO-012-15010190 IS ISSUED UPON THE COUNTY OF ORANGE, GENERAL TERMS AND CONDITIONS HEREBY ATTACHED. VENDOR SHALL PROVIDE FIFTEEN (15) METAL WASTE RECEPTACLES PER ATTACHMENT A, QUOTE. <input type="checkbox"/> ***OCCR INFORMATION*** REQ. 412970/7.25.15	5328.08	5284.48
			Two (2) Quotes Total		5328.08	5284.48
			PO01215010190 Total		5328.08	5284.48
			OCCR Total		5328.08	5284.48
WAUSAU TILE INC Total					5328.08	5284.48
WAXIE ENTERPRISES INC	OCPW	CT08015010144	Two (2) Quotes	SEE CONTRACT SUMMARY, RA 8/21/14 REQUISITION 284703	9998.35	9998.35
			Two (2) Quotes Total		9998.35	9998.35
			CT08015010144 Total		9998.35	9998.35
	OCPW Total				9998.35	9998.35
	OCWR	PO29915010134	Two (2) Quotes	ONE TIME PURCHASE AND DELIVERY OF NSS WRANGLER 2016AB AUTO SCRUBBER <input type="checkbox"/> UNBUDGETED FIXED ASSET	5184	5184
			Two (2) Quotes Total		5184	5184
PO29915010134 Total				5184	5184	
OCWR Total				5184	5184	
WAXIE ENTERPRISES INC Total					15182.35	15182.35
WEBER PRINTING COMPANY INC	CEO	PO01715010665	Request for Bids - RFB	Vendor to provide Poll Worker Operations Manuals per the terms and conditions of contract #PO-017-15010665, which is attached. <input type="checkbox"/> For County use: RQL-017-15010090	17582.4	0
			Request for Bids - RFB Total		17582.4	0
			PO01715010665 Total		17582.4	0
			CEO Total		17582.4	0
WEBER PRINTING COMPANY INC Total					17582.4	0
WEST COAST ARBORISTS INC	OCCR	PO01215010121	One (1) Quote	INDIVIDUAL TREATMENT OF INFECTED TREES AT GEORGE KEY RANCH PARK TO BE PROVIDED IN ACCORDANCE WITH ATTACHED CONTRACT. <input type="checkbox"/> FOR OCCR REFERENCE ONLY: DL 07.15.14 RX 412996	3200	3200
			One (1) Quote Total		3200	3200
			PO01215010121 Total		3200	3200
		PO01215010818	One (1) Quote	PURCHASE ORDER FOR TREE AND TREE STUMP REMOVAL AT SAN CLEMENTE LIBRARY PER MA CONTRACT AGREEMENT NUMBER MA-080-13011730 GENERAL TERMS AND CONDITIONS AND SUBORDINATE AGREEMENT PO-012- 15010818 ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REF	1600	0
			One (1) Quote Total		1600	0
OCCR Total				1600	0	
WEST COAST ARBORISTS INC Total					4800	3200
WEST PUBLISHING CORPORATION	DA	PO02615010606	Sole Source		17625	0
			Sole Source Total		17625	0
			PO02615010606 Total		17625	0
DA Total				17625	0	
WEST PUBLISHING CORPORATION Total					17625	0
WILLIAM CRAWFORD	OCCR	PO01215010223	One (1) Quote	PURCHASE ORDER ISSUED FOR ENTERTAINMENT COST FOR HOLIDAY EVENTS AT HERITAGE HILL ON DECEMBER 6, 13 & 14, 2014. <input type="checkbox"/> *AUDITOR CONTROLLER IS AUTHORIZED TO DRAW CHECK IN THE AMOUNT OF \$1,250.00 PAYABLE IN ADVANCE TO WILLIAM CRAWFORD. **WILL CALL INSTRUCTION:	1250	1250
			One (1) Quote Total		1250	1250

Vendor Name	Dept	Encumbrance ID	Procurement Type	Extended Description	Sum of Order Am	Sum of Closed Amt
WILLIAM CRAWFORD	OCCR	PO01215010223 Total			1250	1250
	OCCR Total				1250	1250
WILLIAM CRAWFORD Total					1250	1250
WON-DOOR CORPORATION	OCPW	CT08015010231	One (1) Quote	SEE ATTACHED CONTRACT SUMMARY ** AC, 09/25/14, RX#287273	3582.31	0
			One (1) Quote Total		3582.31	0
		CT08015010231 Total			3582.31	0
	OCPW Total				3582.31	0
WON-DOOR CORPORATION Total					3582.31	0
XEROX CORPORATION	CEO	CT01715010035	One (1) Quote	THIS CONTRACT HAS BEEN ISSUED AS AN ADDITION AGAINST CT-017-14010672 TO PROCESS PAYMENT FOR CURRENT INVOICE FOR LAST FISCAL YEAR DUE TO INSUFFICIENT FUNDS. <input type="checkbox"/>		
			One (1) Quote Total	THIS CONTRACT HAS BEEN ISSUED TO XEROX CORPORATION PER THE COUNTY OF ORANGE GENERAL TERMS AND CO	3340.69	3340.69
		CT01715010035 Total			3340.69	3340.69
	CEO Total				3340.69	3340.69
XEROX CORPORATION Total					3340.69	3340.69
XEROX STATE & LOCAL SOLUTIONS INC	HCA	CT04215010068	COOP - RCA	PAYMENT FOR TSR BILLING FOR JAN 14. - MARCH 14 INVOICE # 1016585 & 130347 \$1,069.71. SUBJECT TO THE TERMS AND CONDITIONS OF MASTER AGREEMENT #N1000003198. <input type="checkbox"/>		
			COOP - RCA Total		1069.71	848.09
		CT04215010068 Total			1069.71	848.09
	HCA Total				1069.71	848.09
XEROX STATE & LOCAL SOLUTIONS INC Total					1069.71	848.09
Grand Total					5068082.4	2334592.35