



COUNTY OF ORANGE

PURCHASE ORDER

COUNTY PROCUREMENT OFFICE

FOR INTERNAL COUNTY USE ONLY. THIS IS NOT A LEGAL DOCUMENT. DO NOT DISTRIBUTE TO VENDOR.

VENDOR: VC0000006044: GOODWILL INDUSTRIES OF ORANGE COUNTY

410 N FAIRVIEW ST

SANTA ANA, CA 92703-3412

VENDOR CONTACT: NOT ON FILE
000-000-0000

DEPARTMENT DUANE BANKEY
CONTACT: 714-834-6871

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

PURCHASE ORDER NUMBER:
PO-017-16010721

Version Number: 1 Modification Number:

ORDER TOTAL: \$4,434.10

ORDER DATE: 10/23/2015
PROCUREMENT FOLDER: C007804
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Service
CITED AUTHORITY: DPA: Contract Policy Manual
Thresholds Allow

REASON MODIFIED:

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

SHIP To: COUNTY EXECUTIVE OFFICE: PUBLISHING SERVICES

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

Delivery Date:
FOB: FOB Dest, Freight Prepaid

Shipping Method:

Delivery Type:

Shipping Instructions:

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

Billing Instructions:

COMMODITY / SERVICE INFORMATION									
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Tax Amount	Line Total
1	0.00		\$0.00	\$4,434.10	10/23/2015	12/31/2015	\$4,434.10	\$0.00	\$4,434.10
Commodity Code: 91548 - Graphic Arts Services (Not Printing) Graphic Arts Services (Not Printing) TO PAY FOR 2 INVOICES - GW033382 - \$2,894.10 GW033431 - \$1,540.00 TOTAL: \$4434.10									
ACCOUNTING LINE INFORMATION									
Line	Fund	Dept	Budget Control	Unit	Object	Sub Object	Dept Object	Job Number	Line Total
1	297	017	297	3200	1806				\$4,434.10



COUNTY OF ORANGE

PURCHASE ORDER

COUNTY PROCUREMENT OFFICE

FOR INTERNAL COUNTY USE
ONLY. THIS IS NOT A LEGAL
DOCUMENT. DO NOT
DISTRIBUTE TO VENDOR.

VENDOR: VC0000001785: B J BINDERY

833 S GRAND

SANTA ANA, CA 92705-4117

VENDOR CONTACT: RENU ARYA
714-835-7342

DEPARTMENT DUANE BANKEY
CONTACT: 714-834-6871

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

PURCHASE ORDER NUMBER:
PO-017-16010685

Version Number: 2 Modification Number: 1

ORDER TOTAL: \$9,330.28

ORDER DATE: 12/07/2015
PROCUREMENT FOLDER: C003195
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Hybrid
CITED AUTHORITY: DPA: Contract Policy Manual
Thresholds Allow

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

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

SHIP To: COUNTY EXECUTIVE OFFICE: PUBLISHING SERVICES

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

Delivery Date:
FOB: FOB Dest, Freight Prepaid

Shipping Method:

Delivery Type:

Shipping Instructions:

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

Billing Instructions:

COMMODITY / SERVICE INFORMATION									
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Tax Amount	Line Total
1	0.00		\$0.00	\$9,330.28	10/15/2015	12/31/2015	\$9,330.28	\$0.00	\$9,330.28
Commodity Code: 96600 - PRINTING AND TYPESETTING SERVICES BJ BINDERY SERVICES JOB 136101 JOB 136317 JOB 136755 JOB 137027 JOB 137515 JOB 137546 JOB 138105 JOB 138790 JOB 138970									
ACCOUNTING LINE INFORMATION									
Line	Fund	Dept	Budget Control	Unit	Object	Sub Object	Dept Object	Job Number	Line Total
1	297	017	297	3200	1800				\$9,330.28



COUNTY OF ORANGE

PURCHASE ORDER

COUNTY PROCUREMENT OFFICE

FOR INTERNAL COUNTY USE ONLY. THIS IS NOT A LEGAL DOCUMENT. DO NOT DISTRIBUTE TO VENDOR.

VENDOR: VC000000298: PRESSTEK INC

2350 E DEVON AVE STE 350

DES PLAINES, IL 60018-4612

VENDOR CONTACT: LAUREL NANDY
800-752-5139

DEPARTMENT DUANE BANKEY
CONTACT: 714-834-6871

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

PURCHASE ORDER NUMBER:

PO-017-16011017

Version Number: 1 Modification Number:

ORDER TOTAL: \$2,649.66

ORDER DATE: 12/07/2015
PROCUREMENT FOLDER: C007826
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Service
CITED AUTHORITY: DPA: Contract Policy Manual
 Thresholds Allow

REASON MODIFIED:

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

SHIP To: COUNTY EXECUTIVE OFFICE: PUBLISHING SERVICES

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

Delivery Date:

Shipping Method:

Delivery Type:

FOB: FOB Dest, Freight Prepaid

Shipping Instructions:

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

Billing Instructions:

COMMODITY / SERVICE INFORMATION									
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Tax Amount	Line Total
1	0.00		\$0.00	\$2,649.66	12/07/2015	05/31/2016	\$2,649.66	\$0.00	\$2,649.66
Commodity Code: 70070 - Printing Presses (Not Otherwise Classified) PRESSTEK LLC RETROACTIVE INVOICE T805797 FOR PRINTING SERVICES									
ACCOUNTING LINE INFORMATION									
Line	Fund	Dept	Budget Control	Unit	Object	Sub Object	Dept Object	Job Number	Line Total
1	297	017	297	3200	1806				\$2,649.66

RP-27



COUNTY OF ORANGE

PURCHASE ORDER

COUNTY PROCUREMENT OFFICE

FOR INTERNAL COUNTY USE ONLY. THIS IS NOT A LEGAL DOCUMENT. DO NOT DISTRIBUTE TO VENDOR.

VENDOR: VC0000003360: AEROFLEX WICHITA INC

10200 W YORK ST

WICHITA, KS 67215-8935

VENDOR CONTACT: CHAD KNUDSON
316-529-5579

DEPARTMENT MARK RETTBERG
CONTACT: 714-628-7197

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

PURCHASE ORDER NUMBER:

PO-060-16011211

Version Number: 1 Modification Number:

ORDER TOTAL: \$3,517.93

ORDER DATE: 01/13/2016
PROCUREMENT FOLDER: C006179
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Service
CITED AUTHORITY: DPA: Contract Policy Manual
Thresholds Allow

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

SHIP To: SHERIFF-CORONER: COMMUNICATIONS WAREHOUSE 06

840 N ECKHOFF ST
STE 104
ORANGE, CA 92868-1021

Delivery Date:
FOB:

Shipping Method:

Delivery Type:

BILL To: SHERIFF-CORONER: COMMUNICATIONS WAREHOUSE 06

840 N ECKHOFF ST
STE 104
ORANGE, CA 92868-1021

COMMODITY / SERVICE INFORMATION									
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Tax Amount	Line Total
1	0.00		\$0.00	\$3,517.93	10/09/2015	01/06/2016	\$3,517.93	\$0.00	\$3,517.93

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

ACCOUNTING LINE INFORMATION									
Line	Fund	Dept	Budget Control	Unit	Object	Sub Object	Dept Object	Job Number	Line Total
1	100	060	055	9364	1300			GC289304	\$3,517.93

APPROVALS			
Date	Status Before	Status After	Approver
01/13/2016 09:38:31 AM	Pending	Approved	tipping.dwight1
01/13/2016 11:22:11 AM	Pending	Approved	yin.han1

PP-30



COUNTY OF ORANGE

PURCHASE ORDER

COUNTY PROCUREMENT OFFICE

FOR INTERNAL COUNTY USE ONLY. THIS IS NOT A LEGAL DOCUMENT. DO NOT DISTRIBUTE TO VENDOR.

VENDOR: VC0000007920: COLTER & PETERSON

414 E 16TH ST

PATERSON, NJ 07514-2638

VENDOR CONTACT: ASYA LIFSHITZ
973-684-0901

DEPARTMENT MIKE KERR
CONTACT: 714-567-7511

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

PURCHASE ORDER NUMBER:
PO-017-16011283

Version Number: 1 Modification Number:

ORDER TOTAL: \$618.48

ORDER DATE: 01/22/2016
PROCUREMENT FOLDER: C007673
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Service
CITED AUTHORITY: DPA: Contract Policy Manual
Thresholds Allow

REASON MODIFIED:

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

FOR COUNTY USE: REQ #1151146

SHIP To: COUNTY EXECUTIVE OFFICE: PUBLISHING SERVICES

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

Delivery Date:
FOB: FOB Dest, Freight Prepaid

Shipping Method:

Delivery Type:

Shipping Instructions:

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

Billing Instructions:

COMMODITY / SERVICE INFORMATION									
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Tax Amount	Line Total
1	0.00		\$0.00	\$618.48	01/22/2016	06/30/2016	\$618.48	\$0.00	\$618.48
Commodity Code: 70062 - Paper Cutters and Trimmers MAINTENANCE ON CUTTING MACHINE TO-PAY RETROACTIVE INVOICE #S025529									
ACCOUNTING LINE INFORMATION									
Line	Fund	Dept	Budget Control	Unit	Object	Sub Object	Dept Object	Job Number	Line Total
1	297	017	297	3200	1300				\$618.48

RP 6033



COUNTY OF ORANGE

PURCHASE ORDER

COUNTY PROCUREMENT OFFICE

FOR INTERNAL COUNTY USE ONLY. THIS IS NOT A LEGAL DOCUMENT. DO NOT DISTRIBUTE TO VENDOR.

VENDOR: VC0000016257: ROLLEM CORPORATION OF AMERICA

1650 S LEWIS ST

ANAHEIM, CA 92805-6413

VENDOR CONTACT: Customer Service
714-935-9130

DEPARTMENT MIKE KERR
CONTACT: 714-567-7511

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

PURCHASE ORDER NUMBER:

PO-017-16011281

Version Number:1 Modification Number:

ORDER TOTAL:\$1,675.57

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

REASON MODIFIED:

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

FOR COUNTY USE: REQ #115

SHIP To: COUNTY EXECUTIVE OFFICE: PUBLISHING SERVICES

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

Delivery Date:
FOB: FOB Dest, Freight Prepaid

Shipping Method:

Delivery Type:

Shipping Instructions:

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

Billing Instructions:

COMMODITY / SERVICE INFORMATION									
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Tax Amount	Line Total
1	0.00		\$0.00	\$1,675.57	01/26/2016	06/30/2016	\$1,675.57	\$0.00	\$1,675.57

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

ACCOUNTING LINE INFORMATION									
Line	Fund	Dept	Budget Control	Unit	Object	Sub Object	Dept Object	Job Number	Line Total
1	297	017	297	3200	1300				\$1,675.57



COUNTY OF ORANGE PURCHASE ORDER COUNTY PROCUREMENT OFFICE

FOR INTERNAL COUNTY USE
ONLY. THIS IS NOT A LEGAL
DOCUMENT. DO NOT
DISTRIBUTE TO VENDOR.

VENDOR: VC0000001823: ADVANCED ROLLER COMPANY

212 LEWIS CT

CORONA, CA 92882-1812

VENDOR CONTACT: DENNY WOODRUFF
909-272-3010

DEPARTMENT: MIKE KERR
CONTACT: 714-567-7511

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

PURCHASE ORDER NUMBER:

PO-017-16011509

Version Number: 1 **Modification Number:**

ORDER TOTAL: \$709.56

ORDER DATE: 02/24/2016
PROCUREMENT FOLDER: C007679
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Commodity
CITED AUTHORITY: DPA: Contract Policy Manual
Thresholds Allow

REASON MODIFIED:

Order Summary: SERVICE TO REPAIR ROLLERS
CHARGES FOR RECOVERY OF PRINTING PRESS ROLLERS AND PARTS FOR EQUIPMENT.

THIS IS A RETROACTIVE CONTRACT TO PAY INVOICE #61880.

FOR COUNTY USE ONLY: REQ# 1154748

SHIP To: COUNTY EXECUTIVE OFFICE: PUBLISHING SERVICES

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

Delivery Date:
FOB:

Shipping Method:

Delivery Type:

Shipping Instructions:

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

Billing Instructions:

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Tax Amount	Line Total
1	0.00		\$0.00	\$709.56	01/11/2016	06/30/2016	\$709.56	\$0.00	\$709.

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

ACCOUNTING LINE INFORMATION

Line	Fund	Dept	Budget Control	Unit	Object	Sub Object	Dept Object	Job Number	Line Total
1	297	017	297	3200	1300				\$709.

Total 150
RP-38



COUNTY OF ORANGE PURCHASE ORDER COUNTY PROCUREMENT OFFICE

FOR INTERNAL COUNTY USE
ONLY. THIS IS NOT A LEGAL
DOCUMENT. DO NOT
DISTRIBUTE TO VENDOR.

VENDOR: VC0000011588: ACCO BRANDS USA LLC

300 TOWER PKWY

LINCOLNSHIRE, IL 60069-3640

VENDOR CONTACT: GLADYS LEE
800-723-4000
gladys.lee@gbc.com

DEPARTMENT JUSTIN BERARDINO
CONTACT: 714-567-5103

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

PURCHASE ORDER NUMBER:

PO-017-16011585

Version Number: 1 Modification Number:

ORDER TOTAL: \$837.77

ORDER DATE: 03/07/2016

PROCUREMENT FOLDER: C007675

BOARD AWARD NUMBER:

BOARD AWARD DATE:

CONFIRMING ORDER: No

PROCUREMENT TYPE: Retroactive

CONTRACT TYPE: Commodity

CITED AUTHORITY: DPA: Contract Policy Manual
Thresholds Allow

Order Summary: LAMINATOR ROLL

THIS IS A RETROACTIVE CONTRACT TO PAY INVOICE #2467298

FOR COUNTY USE: REQ #1154425

SHIP To: COUNTY EXECUTIVE OFFICE: PUBLISHING SERVICES

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

Delivery Date:

FOB: FOB Dest, Freight Prepaid

Shipping Method:

Delivery Type:

BILL To: COUNTY EXECUTIVE OFFICE: INFORMATION & TECHNOLOGY

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

COMMODITY / SERVICE INFORMATION									
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Tax Amount	Line Total
1	0.00		\$0.00	\$837.77	11/17/2015	06/30/2016	\$837.77	\$0.00	\$837.77

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

ACCOUNTING LINE INFORMATION									
Line	Fund	Dept	Budget Control	Unit	Object	Sub Object	Dept Object	Job Number	Line Total
1	297	017	297	3200	1800				\$837.77

APPROVALS			
Date	Status Before	Status After	Approver
03/07/2016 09:20:12 AM	Pending	Approved	davis.jennifer1
03/07/2016 09:31:37 AM	Pending	Approved	anastaci.nargis1

RP0045-145



COUNTY OF ORANGE

PURCHASE ORDER

COUNTY PROCUREMENT OFFICE

FOR INTERNAL COUNTY USE ONLY. THIS IS NOT A LEGAL DOCUMENT. DO NOT DISTRIBUTE TO VENDOR.

VENDOR: VC0000001958: RESPONSE ENVELOPE INC

1340 S BAKER AVE

ONTARIO, CA 91761-7742

VENDOR CONTACT: TERRY KASSIEN
909-923-5855

DEPARTMENT JUSTIN BERARDINO
CONTACT: 714-567-5103

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

PURCHASE ORDER NUMBER:
PO-017-16011681

Version Number: 2 Modification Number: 1

ORDER TOTAL: \$696.86

ORDER DATE: 03/16/2016
PROCUREMENT FOLDER: C007686
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Commodity
CITED AUTHORITY: DPA: Contract Policy Manual
Thresholds Allow

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

Order Summary: RETROACTIVE CONTRACT FOR ENVELOPES
THIS IS A RETROACTIVE CONTRACT TO PAY INVOICE #0196766 AND #0197328.
FOR COUNTY USE: REQ #1156039

SHIP To: COUNTY EXECUTIVE OFFICE: PUBLISHING SERVICES

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

Delivery Date:
FOB:

Shipping Method:

Delivery Type:

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

COMMODITY / SERVICE INFORMATION									
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Tax Amount	Line Total
1	0.00		\$0.00	\$696.86	03/05/2015	06/30/2016	\$696.86	\$0.00	\$696.86

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

ACCOUNTING LINE INFORMATION									
Line	Fund	Dept	Budget Control	Unit	Object	Sub Object	Dept Object	Job Number	Line Total
1	297	017	297	3200	1806				\$696.86

APPROVALS			
Date	Status Before	Status After	Approver
03/15/2016 04:06:45 PM	Pending	Approved	davis.jennifer1
03/16/2016 10:14:39 AM	Pending	Approved	yin.han1



COUNTY OF ORANGE

PURCHASE ORDER

COUNTY PROCUREMENT OFFICE

FOR INTERNAL COUNTY USE ONLY. THIS IS NOT A LEGAL DOCUMENT. DO NOT DISTRIBUTE TO VENDOR.

VENDOR: VC0000009619: GRAPHIC ELECTRIC INC

6644 E 26TH ST

COMMERCE, CA 90040-3216

VENDOR CONTACT: JANEL ZABANEH

323-728-4277

janel@graphicelectric.org

DEPARTMENT: JUSTIN BERARDINO

CONTACT: 714-567-5103

PROCUREMENT CONTACT: TAMI TRAN

CONTACT:

tami.tran@ceoit.ocgov.com

PURCHASE ORDER NUMBER:

PO-017-16011680

Version Number: 1

Modification Number:

ORDER TOTAL: \$797.19

ORDER DATE: 03/15/2016

PROCUREMENT FOLDER: C007678

BOARD AWARD NUMBER:

BOARD AWARD DATE:

CONFIRMING ORDER: No

PROCUREMENT TYPE: Retroactive

CONTRACT TYPE: Hybrid

CITED AUTHORITY: DPA: Contract Policy Manual
Thresholds Allow

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

FOR COUNTY USE: REQ #1154716

SHIP To: COUNTY EXECUTIVE OFFICE: PUBLISHING SERVICES

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

Delivery Date:
FOB:

Shipping Method:

Delivery Type:

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

COMMODITY / SERVICE INFORMATION									
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Tax Amount	Line Total
1	0.00		\$0.00	\$797.19	01/06/2016	06/30/2016	\$797.19	\$0.00	\$797.19

Commodity Code: 93660 - Printing Plant and Bindery Equipment Maintenance and Repair
RECTROACTIVE CONTRACT - REPAIR OF THE SHRINK WRAP MACHINE.

ACCOUNTING LINE INFORMATION									
Line	Fund	Dept	Budget Control	Unit	Object	Sub Object	Dept Object	Job Number	Line Total
1	297	017	297	3200	1800				\$797.19

APPROVALS			
Date	Status Before	Status After	Approver
03/15/2016 11:33:17 AM	Pending	Approved	davis.jennifer1
03/15/2016 01:20:54 PM	Pending	Approved	anastaci.nargis1



COUNTY OF ORANGE

PURCHASE ORDER

COUNTY PROCUREMENT OFFICE

FOR INTERNAL COUNTY USE
ONLY. THIS IS NOT A LEGAL
DOCUMENT. DO NOT
DISTRIBUTE TO VENDOR.

VENDOR: VC0000000617: LAERDAL MEDICAL CORPORATION

PO BOX 8500-53168

PHILADELPHIA, PA 19178-3168

VENDOR CONTACT: KELLY SWAIM OC REP
800-648-1851

DEPARTMENT DEPUTY GRIFFIN
CONTACT: 714-771-2966

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

PURCHASE ORDER NUMBER:

PO-060-16011763

Version Number: 1 Modification Number:

ORDER TOTAL: \$2,659.65

ORDER DATE: 03/22/2016
PROCUREMENT FOLDER: C010687
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: No
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Service
CITED AUTHORITY: DPA: Contract Policy Manual
Thresholds Allow

Order Summary: PAYMENT FOR RETRO INVOICE- CPO APPROVED
PO ISSUED FOR PAYMENT OF A RETROACTIVE INVOICE #2015/2000065370 IN THE AMOUNT OF \$2659.65. CPO APPRVAL
RP0050-184

SHIP To: SHERIFF-CORONER: TRAINING FACILITY

1900 W KATELLA AVE

ORANGE, CA 92867-3419

Delivery Date:
FOB:

Shipping Method:

Delivery Type:

BILL To: SHERIFF-CORONER: TRAINING FACILITY

1900 W KATELLA AVE

ORANGE, CA 92867-3419

COMMODITY / SERVICE INFORMATION									
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Tax Amount	Line Total
1	0.00		\$0.00	\$2,659.65	09/08/2015	03/22/2016	\$2,659.65	\$0.00	\$2,659.65

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

ACCOUNTING LINE INFORMATION									
Line	Fund	Dept	Budget Control	Unit	Object	Sub Object	Dept Object	Job Number	Line Total
1	100	060	060	5462	2400		1326		\$2,659.65

APPROVALS			
Date	Status Before	Status After	Approver
03/22/2016 04:16:44 PM	Pending	Approved	tipping.dwight1
03/22/2016 04:48:14 PM	Pending	Approved	yin.han1

134



COUNTY OF ORANGE

PURCHASE ORDER

COUNTY PROCUREMENT OFFICE

FOR INTERNAL COUNTY USE ONLY. THIS IS NOT A LEGAL DOCUMENT. DO NOT DISTRIBUTE TO VENDOR.

VENDOR: VC0000010032: ISO SERVICES INC

545 WASHINGTON BLVD

JERSEY CITY, NJ 07310-1626

VENDOR CONTACT: GARY LEE
201-469-3150
slee@iso.com

DEPARTMENT LYNN COLLINS
CONTACT: 714-567-7312

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

PURCHASE ORDER NUMBER:
PO-017-16012002

Version Number: 1 Modification Number:

ORDER TOTAL: \$1,153.70

ORDER DATE: 04/14/2016
PROCUREMENT FOLDER: C009306
BOARD AWARD NUMBER:
BOARD AWARD DATE:
CONFIRMING ORDER: Yes
PROCUREMENT TYPE: Retroactive
CONTRACT TYPE: Commodity
CITED AUTHORITY: DPA: Contract Policy Manual
Thresholds Allow

Order Summary: RISK - CLAIMS SEARCH ANNUAL SUBSCRIPTION TO PROCESS FOR PAYMENT INVOICE #IS00066619 DATED 12/31/2015 PER DULY APPROVED RETROACTIVE CONTRACT. APPROVAL REQUEST FORM ATTACHED.

RX #1159014

SHIP To: COUNTY EXECUTIVE OFFICE: RISK MANAGEMENT

600 W SANTA ANA BLVD
STE 104
SANTA ANA, CA 92701-4514

Delivery Date:
FOB:

Shipping Method:

Delivery Type:

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

COMMODITY / SERVICE INFORMATION									
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Tax Amount	Line Total
1	0.00		\$0.00	\$1,153.70	01/01/2016	12/31/2016	\$1,153.70	\$0.00	\$1,153.70

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

ACCOUNTING LINE INFORMATION									
Line	Fund	Dept	Budget Control	Unit	Object	Sub Object	Dept Object	Job Number	Line Total
1	294	017	294	5710	1800				\$1,153.70

APPROVALS			
Date	Status Before	Status After	Approver
04/14/2016 02:54:29 PM	Pending	Approved	collins.lynn.l
04/14/2016 03:59:23 PM	Pending	Approved	yin.han.l



COUNTY OF ORANGE

PURCHASE ORDER

COUNTY PROCUREMENT OFFICE

FOR INTERNAL COUNTY USE ONLY. THIS IS NOT A LEGAL DOCUMENT. DO NOT DISTRIBUTE TO VENDOR.

VENDOR: VC0000002857: W W GRAINGER INC

310 E BALL RD

ANAHEIM, CA 92805-6312

VENDOR CONTACT: RACHEL KAIZOJI

562-217-2678

rachel.kaizoji@grainger.com

DEPARTMENT: Ronald Freeman

CONTACT: 714-347-8639

Ronald.Freeman@da.ocgov.com

PROCUREMENT: ROGER CHANG

CONTACT: n/a

roger.chang@da.ocgov.com

PURCHASE ORDER NUMBER:

PO-026-16011721

Version Number: 1 Modification Number: 0

ORDER TOTAL: \$3,290.87

ORDER DATE: 04/22/2016

PROCUREMENT FOLDER: C006922

BOARD AWARD NUMBER:

BOARD AWARD DATE:

CONFIRMING ORDER: No

PROCUREMENT TYPE: Retroactive

CONTRACT TYPE: Commodity

CITED AUTHORITY: DPA: Contract Policy Manual
Thresholds Allow

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

Project #: 4028963

Per county RCA MA-017-11011808

SHIP To: DISTRICT ATTORNEY: PUBLIC ADMINISTRATOR

SUPERVISING DEPUTY PA (714)347-0558

401 CIVIC CENTER DR W

STE 418

SANTA ANA, CA 92701-4515

Delivery Date:

FOB: FOB Dest, Freight Prepaid

Shipping Method: Vendor Delivery

Delivery Type:

BILL To: DISTRICT ATTORNEY: PUBLIC ADMINISTRATOR

ACCOUNTS PAYABLE

PO BOX 22014

SANTA ANA, CA 92702-2014

COMMODITY / SERVICE INFORMATION									
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Tax Amount	Line Total
1	0.00		\$0.00	\$3,290.87	01/20/2016	06/30/2016	\$3,290.87	\$0.00	\$3,290.87

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

ACCOUNTING LINE INFORMATION									
Line	Fund	Dept	Budget Control	Unit	Object	Sub Object	Dept Object	Job Number	Line Total
1	100	026	029	1100	0600				\$3,290.87

APPROVALS			
Date	Status Before	Status After	Approver
04/14/2016 09:57:12 AM	Pending	Rejected	nevarez.anna1
04/22/2016 02:55:51 PM	Pending	Approved	nevarez.anna1
04/22/2016 03:10:19 PM	Pending	Approved	anastaci.nargis1

149



COUNTY OF ORANGE PURCHASE ORDER COUNTY PROCUREMENT OFFICE

FOR INTERNAL COUNTY USE ONLY. THIS IS NOT A LEGAL DOCUMENT. DO NOT DISTRIBUTE TO VENDOR.

VENDOR: VC0000011427: JONSET CORPORATION

16251 CONSTRUCTION CIR W

IRVINE, CA 92606-4412

VENDOR CONTACT: DEBBIE KAYE

949-551-5151

debbie@sunsetpropertyservices.com

DEPARTMENT: Nikil Patel

CONTACT: 714-986-2390

PROCUREMENT: DIANE E. DODSON

CONTACT:

DIANE.DODSON@OCWR.OC.GOV.COM

PURCHASE ORDER NUMBER:
PO-299-16011169

Version Number: 1 Modification Number:

ORDER TOTAL: \$9,999.50

ORDER DATE: 01/13/2016
 PROCUREMENT FOLDER: C000885
 BOARD AWARD NUMBER:
 BOARD AWARD DATE:
 CONFIRMING ORDER: No
 PROCUREMENT TYPE: One (1) Quote
 CONTRACT TYPE: Service
 CITED AUTHORITY: DPA: Contract Policy Manual
 Thresholds Allow

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

For County Reference Only:
 1146948, BL 3200-191
 1146896, BL 3300-197
 1146887, BL 3100-197

SHIP To: OC WASTE & RECYCLING: HEADQUARTERS

300 N FLOWER ST
 STE 400
 SANTA ANA, CA 92703-5000

Delivery Date:
FOB:

Shipping Method:

Delivery Type:

BILL To: OC WASTE & RECYCLING: ACCOUNTS PAYABLE

300 N FLOWER ST
 STE 400
 SANTA ANA, CA 92703-5000

COMMODITY / SERVICE INFORMATION									
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Tax Amount	Line Total
1	0.00		\$0.00	\$9,999.50	04/03/2015	07/03/2015	\$9,999.50	\$0.00	\$9,999.50

Commodity Code: 96874 - Street Sweeping Services
 Street Sweeping Services

ACCOUNTING LINE INFORMATION									
Line	Fund	Dept	Budget Control	Unit	Object	Sub Object	Dept Object	Job Number	Line Total
1	299	299	299	3205	1900			LA4000	\$3,333.17
2	299	299	299	3305	1900			LA6000	\$3,333.17
3	299	299	299	3105	1900			LA6000	\$3,333.16

APPROVALS			
Date	Status Before	Status After	Approver
01/13/2016 01:03:53 PM	Pending	Approved	lemus.cynthial
01/13/2016 04:00:02 PM	Pending	Approved	yin.han1