PO201407790 Contract #: RQ20140233

## **CONTRACT ROUTING SHEET**

Date Prepared:	11/07/2013	Need Date:	As Soon AS Possible
PROCESSING DEPARTMENT:		CONTRACTOR:	
Department:	CAO – Procurement &	Name: E	Bear Data Solutions
	Contracts Division		
Dept. Contact:	Eric van Leeuwen		284 Shaw Avenue, Suite 101
Phone #:	530-621-5834	The state of the s	resno, CA 93711
Department	212	Phone: 4	80-748-7479
Head Signature:	00191		
CONTRACTING DEPARTMENT: Information Technologies Department			
Service Requested: Review and approval of vendor's Term and Conditions			
Contract Term: 3		Contract Value:	\$93,174.36
COUNTY COUNCEL (Mantenance all contents on IMOUIL)			
COUNTY COUNSEL: (Must approve all contracts and MOU's)			
Approved:	Disapproved:	Date: 11//3/2	1013 By: J. Surfeirs By:
Approved:	Disapproved:	Date:	Бу.
_Detailed description here (see sample)			
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Heave note the return policy for damaged or defective mode is at sellers discretion (sections).			
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PLEASE FORWARD TO PURCHASING. THANKS!