Internal Contract No: 163-MHD0809

Purchasing Contract No: 146-m1010 Index Code: 419100

CONTRACT ROUTING SHEET

Date Prepared:	June 8, 2010 9/13/10	Need Date:	9/27/10
PROCESSING D Department: Dept. Contact: Phone #: Department Head Signature: CONTRACTING Service Requeste Contract Term: Compliance with		CONTRACTOR Name: Bart Address: 217 Sou Phone: ces Department nt to patients in Bartor Contract ? Yes	R: con Healthcare System 0 South Avenue th Lake Tahoe, CA 96150
	BEL: (Must approve all contract Disapproved: Disapproved:	s and MOU's) Date:Date:	By: 2010 SED 13 PI
Approved:	DTO RISK MANAGEMENT. THANKS ENT: (All contracts and MOU's Disapproved: Disapproved: And ensured andorses	except boilerplate gra Date: 10/12/10 Date: 11/8/10	By: Sept N
OTHER APPROV Departments: Approved: Approved:	AL: (Specify department(s) pa Disapproved: Disapproved:	rticipating or directly at Date:	ffected by this contract). By: By:
Program Mgr/date R CC	Plo not applicable Finance / date		