## **COUNTY of EL DORADO**

Procurement & Contracts

PURCHASE ORDER NO.

P0201104033

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON
10/12/10	RQ20110114	PO		1	10/15/10		ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
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BEAR DATA SYSTEMS 3375 SCOTT BLVD SUITE 110 SANTA CLARA OH PHE

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This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side hereof and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected.

SFX

TOTAL

INDEX

SUB-OBJECT

USER CODE

I hereby certify that this purchase order is issued in accordance with procedures prescribed by ordinance and BOS Policy C-17 governing purchase of such items for the County of El Dorado.

10-1168 B 1 of 3

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INFORMATION TECHNOLOGIES 360 FAIR LANE

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CONTINUED, NEXT PAGE

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10-1168 B 2 of 3



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TOTAL:

92,689.35

VENDOR NUMBER SFX

: 019891

INDEX SUB-OBJECT

USER CODE

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92,689.35

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10-1168 B 3 of 3

Purchasing Agent

(Note: Authorized signature in lieu of Purchasing Agent for purchase less than \$5,000.00)