Internal Contract No: Purchasing Contract No:

Index Code: 2

402	134	

370-162-P-N2010

CONTRACT ROUTING SHEET

Date Prepared: _ May	2 6, 2010	Need Da	ıte:	6/28/10		
PROCESSING DEPARTMENT:		CONTRA	ACTOR	*		
Department: Hea	lth Svcs - Public Healt	h Name:	CA S	tate Univ. Chi	CO	
Dept. Contact: Kath	y Lang	Address	400 V	V. First Street		
Phone #: x636				, CA 95929		
Department /	200	Phone:				
Head Signature:	daives					
	Neda West, Director	<u> </u>				
CONTRACTING DEPA	RTMENT: Health 9	Services Department	•			
Service Requested:			<u> </u>		<u> </u>	
Contract Term: 3 yrs	· <u> </u>		Contract	Value: \$0.0	0	
Compliance with Huma			D D		Ŭ	1
Compliance verified by	-		<u></u>	<u> </u>		<u> </u>
COUNTY COUNSEL:	(Must approve all con	tracts and MOU's),	ı		~ · // . /	H
Approved:	Disapproved:	Date: 6 /∫2	29/16	D By: \ /	'从准儿	4/1/1\T
Approved:	Disapproved:	Date:		By:	70. 50 M	Se ry ry ~
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PLEASE FORWARD TO R	HSK MANAGEMENT. TH	ANKS!			- မ 	
RISK MANAGEMENT;	(All contracts and Me	OU's except boilerpl	ate grar	nt funding agre	ements)	/
Approved:	Disapproved:	Date: 6/	30/10	By: //	W 5/	- * - 1 ·
Approved:	Disapproved:	Date:		By:	1	eto-
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					<u> </u>	
OTHER APPROVAL:	(Specify department(s	articipating or direct	ectly aff	ected by this	contract).	
Departments:		·				
Approved:	Disapproved:	Date:		By:		
Approved:	Disapproved:	Date:		By:		
MU 5/27/10	J 6/3/10					
Program Mgr / date	Finance / date					