REPRINT

COUNTY of EL DORADO

Procurement & Contracts

BLANKET PURCHASE ORDER

PURCHASE ORDER NO.
BP20110020

DATE REQUISITION NO. TYPE BLANKET PO# PAGE DELIVERY DATE EXPIRATION DATE THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.

DOOZEN

SUN LIFE ASSURANCE COMPANY OF CANADA 150 KING STREET WEST

TORONTO

ON M5H 1J9



THIS IS NOT AN ORDER SEE SPECIFIC ORDERS AGAINST BLANKET FOR SHIP TO ADDRESS

002 90 1	DESCRIPTION UNIT PRICE EXTENDED TOTAL DISHEMBERMENT, LONG TERM DISABILITY AND SUPPLEMENTAL VOLUNTARY LIFE. DO-01 SVCS:FREIGHT; PAID TERM: 07/01/2010 - 08/30/2013 INVOICE TO: SAME AS REQUESTING DEPT BOS APPROVAL: 04/27/2010 #33
001 95 GI A 002 90	INSURANCE PREMIUM GROUP LIFE, ACCIDENTAL DEATH, DISMEMBERMENT, LONG TERM DISABILITY AND SUPPLEMENTAL VOLUNTARY LIFE. OO-O1 SVCS:FREIGHT; PAID TERM: O7/O1/2010 - O8/30/2013 INVOICE TO: SAME AS REQUESTING DEPT BOS APPROVAL: 04/27/2010 #33
002 90 1	GROUP LIFE, ACCIDENTAL DEATH, DISMEMBERMENT, LONG TERM DISABILITY AND SUPPLEMENTAL VOLUNTARY LIFE. OO-O1 SVCS:FREIGHT; PAID TERM: O7/O1/2010 - 08/30/2013 INVOICE TO: SAME AS REQUESTING DEPT BOS APPROVAL: 04/27/2010 #33
	TERM: 07/01/2010 - 08/30/2013 INVOICE TO: SAME AS REQUESTING DEPT BOS APPROVAL: 04/27/2010 #33
	NO BUSINESS LICENSE REQUIRED NO TANGIBLE PROPERTY OR MEDIA RECEIVED. THIS BLANKET PURCHASE ORDER REPLACES BP20110020, DATED 07/19/12, ISSUED TO CORRECT EXPIRATION DATE IN BODY OF BP. ALL OTHER TERMS AND CONDITIONS OF BP20110020 INCORPORATED HEREIN BY REFERENCE SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT. BOS APPROVAL: 06/14/2011 #15 07/19/2011 #16 07/17/2012 #CAO NOTES CONTRACT AMOUNT: 1,452,637.00 PLEASE REFER ALL QUESTIONS

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.

DONNA MULLENS

(530) 621-6060

EXT 6060

VENDOR NUMBER

: 021788

SFREQUESTING DEPT: HUMAN RESOURCES

USER CODE

330 FAIR LANE

PLACERVILLE

CA 95667

DEPARTMENT COPY

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

Purchasing Agent

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