Contract #: RQ20170494 / PO2017015XXX

CONTRACT ROUTING SHEET

Date Prepared:	March 27, 2017		Need	Need Date:			April 10, 2017 or sooner				
PROCESSING D	CON	CONTRACTOR:									
Department: CAO, Procurement and			Name	Name: Ni			imble Storage, Inc. using (Big				
	Contracts Divisi				Gree				, , ,		
Dept. Contact:	Eric van Leeuw	Addre	ess:								
Phone #:	530-621-5834		wt				se, CA 95134				
Department	2 2 1	– Phon	e:	877-364-6253							
Head Signature:	Belingulta.	3/27/17		_							
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Contract Term: _	4/1/2013 - 3/31/2	2020	Contract v	raiue.			<u> </u>	190,222.5	U		
seller. Contract expires prints of RQ provided. I	leed to go to BOS for ap	oproval due to doll	ar amount exceedin	ıg PA si							
Approved:	Disappro	Photograph Company of the Company of	Date:	7	16-1		By:	-C11/2-			
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PLEASE FORWARD TO PURCHASING. THANKS!

