Contract #: 1-18-23-23 A-H

CONTRACT ROUTING SHEET

Date Prepared:	08/09/2018	Need Date:	08/20/2018
PROCESSING DEPARTMENT:		CONTRACTOR:	
Department:	Purchasing		Vinner Chevrolet
Dept. Contact:		Address: 8	575 Laguna Grove Drive
Phone #:	(530)621-5873		lk Grove, CA 95757
Department	MILA	Phone: 9	16-429-4701
Head Signature:		Fax: <u>9</u>	<u>16-421-0149</u>
Service Requester Contract Term: _0 Compliance with F Compliance verifies	DEPARTMENT: _CAO - P&C d: State of California Contract	t #1-18-23-23 A - H proval _ Contract Value: s? Yes: _N ts and MOU's)	for the purchase of Fleet \$ 92,163.74 No: By: By: By: By: By: By: By: By: By: B
	ENT: (All contracts and MOU's Disapproved: Disapproved:		
Departments: Approved:	AL: (Specify department(s) pa Disapproved:	Date:	affected by this contract). By:
Approved:	Disapproved:	Date:	By: