



PURCHASE ORDER

Coast Community College District 1370 ADAMS AVE, COSTA MESA, CALIFORNIA 92626
www.cccd.edu

THIS NUMBER MUST
APPEAR ON ALL
PACKAGES, INVOICES,
SHIPPING PAPERS AND
CORRESPONDENCE.
**PURCHASE
ORDER NO.**

DIRECT ALL INQUIRIES CONCERNING THIS ORDER TO: Joanna Perez (714) 438-4682

DELIVERY DATE Jun 30, 2023	F.O.B. POINT FOB Destination	TERMS Due Upon Receipt	DATE Jul 29, 2022	P0366518
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TO: Dept of Industrial Relations Payment Processing Center PO Box 511232 Los Angeles CA 90051-3030		SHIP TO: Golden West College 7112 Mcfadden Ave Huntington Beach, CA 92647 ATTN: Joe Dowling
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ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1		LOT	Open Purchase Order for State Elevator Testing NO EQUIPMENT MAY BE PURCHASED AGAINST THIS ORDER! The total cost is not to exceed the amount listed on the Purchase Order including all taxes and any shipping/handling charges. Valid Dates: 08/01/22 through 06/30/23. The following may purchase against this order: Joe Dowling, Frank Fonseca, Denise Kahlen, Monica Prado		4,275.00

BLANKET PO NOTES:

- RECEIPTS MUST BE SIGNED REFERENCING THIS PO NUMBER AND RETURNED TO DISTRICT A/P WITHIN FIVE (5) DAYS.
- THE DISTRICT WILL NOT BE RESPONSIBLE FOR ANY CHARGES IN EXCESS OF ABOVE AMOUNT.
- NO EQUIPMENT OR SOFTWARE MAY BE PURCHASED ON THIS PO.
- A COPY OF THIS PO SHOULD BE PRESENTED AT THE CHECK-OUT COUNTER WHEN MAKING A PURCHASE.

NOTE: 1. Supplies purchased containing any hazardous material require a Material Safety Data Sheet.
2. Materials supplied or services performed by vendor shall comply with Cal. OSHA regulations.

SALES TAX .00

SHIPPING CHARGE .00

ORDERED BY Denise D. Kahlen	OBJECT CODE DESCRIPTION Inspection Othr Svs Site	VENDOR NO. C02000281	REQ. NO. R0074441	4,275.00
BUDGET 110001-227501-5508-651000-	BUYER JNP	RENDER INVOICE TO: COAST COMMUNITY COLLEGE DISTRICT Accounts Payable Department 1370 Adams Avenue Costa Mesa, CA 92626 - accountspayable@ccd.edu		TOTAL P0366518 PURCHASE ORDER NO.

**CONTACT PURCHASING DEPT. PRIOR TO SHIPPING IF THERE IS
ANY INCREASE IN PRICE FROM THAT SHOWN ABOVE. DROP
SHIPMENTS MUST REFERENCE PO NUMBER.**

John M. Eriksen

DIRECTOR OF PURCHASING

THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND
CONDITIONS PRINTED ON THE FACE AND ON THE REVERSE
SIDE, ALL OF WHICH FORM AN INTEGRAL PART OF IT.

DELIVERY HOURS 8:00 AM - 4:00 PM
CLOSED ON SATURDAY, SUNDAY AND HOLIDAYS