



# ARIZONA STATE CONTRACT

## PURCHASE ORDER

Purchase Order No.: ADSPO16-125968  
 Organizational Reference No.: PO0000083053  
 Issued: 02/29/2016

<b>V E N D O R</b>	Vendor Number: 000015299 Cochise Health and Social Services 1415 Melody Lane Building A Bisbee, AZ 85603
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<b>S H I P T O</b>	State of Arizona SARAH FURNAS 77 CALLE PORTAL, STE B140 SIERRA VISTA, AZ 85635 US Email: sfurnas@aztf.gov  (520) 378-3280
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Title: March Into Books-Douglas

<b>B I L L T O</b>	MAIL INVOICE IN DUPLICATE TO: State of Arizona Early Childhood Development and Health Board AZTF Accounting 4000 N Central Ave 8th Floor Phoenix, AZ 85012 US Email: dpingleton@aztf.gov  (602) 771-5044
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The following documents make up the Contract and are incorporated herein by reference.

PO Terms & Conditions  
 CochiseHealthSocialSvs-Douglas-Quote.pdf

<b>O P E N M A R K E T I N S T R U C T I O N S</b>	Open Market Instructions  TERMS AND CONDITIONS set forth in our Bid, Quotation, or Purchase Order are incorporated herein by reference and become a part of this order.
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Account Code: 2016--20843--COCH--CD2542--CD25420-7461---1000-----COMAWA----- CDA	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item	Class-Item	Requisition	Quantity	Unit	Unit Price	Total
1	Class-Item 963-77  March Into Books-Douglas event sponsorship - March 11, 2016, 10a-12n - Airport Park in Douglas, AZ.		1.00	EA	\$ 1,000.00	\$ 1,000.00

**TOTAL:**            \$ 1,000.00

Approved By: Michelle Carmichael  
 Phone No.: (602) 771-5015