



ARIZONA STATE CONTRACT

PURCHASE ORDER

Purchase Order No.: ADSPO16-125965
 Organizational Reference No.: PO0000083038
 Issued: 02/29/2016

V E N D O R	Vendor Number: 000015299 Cochise Health and Social Services 1415 Melody Lane Building A Bisbee, AZ 85603
--	--

S H I P T O	State of Arizona SARAH FURNAS 77 CALLE PORTAL, STE B140 SIERRA VISTA, AZ 85635 US Email: sfurnas@aztf.gov (520) 378-3280
--	--

Title: March Into Books Sponsorship

B I L L T O	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
--	--

The following documents make up the Contract and are incorporated herein by reference.

PO Terms & Conditions
 CochiseHealthSocialSvs-SV-Quote.pdf

O P E N M A R K E T I N S T R U C T I O N S	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.
--	---

Account Code: 2016--20843--COCH--CD2542--CD25420-7461---1000-----COMAWA----- CDA	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
---	---

Item	Class-Item	Requisition	Quantity	Unit	Unit Price	Total
1	Class-Item 963-77 March Into Books event sponsorship - March 24, 2016, 9a-11a - Cyr Field Park, Sierra Vista Cochise health & Social Services Contact: Anica Lewis. 520.508.7860		1.00	EA	\$ 1,000.00	\$ 1,000.00

TOTAL: \$ 1,000.00

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