



ARIZONA STATE CONTRACT

CONTRACT RELEASE

ProcureAZ Purchase Order No.: ADHS15-096693:2
 Organizational Reference No.: PO0000132799
 Issued: 07/19/2016

V E N D O R	Vendor Number: 000015299 Cochise Health and Social Services 1415 Melody Lane Building A Bisbee, AZ 85603
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S H I P T O	Arizona Department of Health Services Bureau of Women and Children's Health 150 N. 18th Avenue, Suite 320 Phoenix, AZ 85007 US Email: procure@azdhs.gov (602) 364-1400
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Contract No.: ADHS15-096693
 Title: Health Start

B I L L T O	MAIL INVOICE IN DUPLICATE TO: Arizona Department of Health Services Bureau of Women and Children's Health 150 N. 18th Avenue, Suite 320 Phoenix, AZ 85007 US Email: procure@azdhs.gov (602) 364-1400
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<p>Release Instructions</p> <p>TERMS AND CONDITIONS set forth in our Bid, Quotation, or Purchase Order are incorporated herein by reference and become a part of this order.</p>
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Account Code: 2017--LOTCFH4179--4351--HS4250-LOTHS-HS25000-6811--6811-PHS-WCH-----HSA	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item	Description	Requisition	Quantity	Unit	Unit Price	Total
1	Class-Item 952-27 PO EFFECTIVE 7/1/16 - 6/30/17 *** CONTRACT EFFECTIVE 7/1/15 - 6//30/18 *** TO PAY FROM LOTCFH4179 *** HEALTH START LOTTERY FUNDS *** CFDA: NONE *** CONTRACTOR TO INVOICE ACCORDING TO CONTRACT PRICE SHEET *** TOTAL CONTRACT AMOUNT = \$306,180.00 *****Health Start Program		1.00	YR	\$ 306,180.00	\$ 306,180.00

TOTAL: \$ 306,180.00

Approved By: Cynthia Ronquillo
 Phone No.: (602) 364-1513