

DOCUMENT 4

Emphasis Added By Grand Jury's Underscoring



PURCHASE ORDER

CAPISTRANO UNIFIED SCHOOL DISTRICT

32972 CALLE PERFECTO
SAN JUAN CAPISTRANO, CA 92675
TELEPHONE: (714) 496-1215 OR 837-5181

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, AND CORRESPONDENCE.

No. 66183

BILL TO:
ACCOUNTS PAYABLE
AT ABOVE ADDRESS.

- 1. SHIPPING CHARGES DESTINATION
2. PRICE DEVIATIONS OVER 10% MUST BE CLEARED THROUGH PURCHASING
3. SHIPPING RECEIPT MUST ACCOMPANY YOUR INVOICE.
4. OUT OF STATE VENDORS: IF CALIFORNIA USE TAX IS ADDED TO YOUR INVOICE PLEASE SHOW YOUR CALIFORNIA USE TAX PERMIT NUMBER
5. USUAL DISCOUNTS WILL BE CONSIDERED AS APPLYING UP TO 45 DAYS.
6. INVOICE MUST BE IN TRIPLICATE, AND MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE, AND TOTAL FOR EACH DIFFERENT TYPE OF SUPPLIES, MATERIALS, OR LABOR.
7. AN ITEMIZED PACKING LIST MUST BE INCLUDED WITH EACH SHIPMENT.
8. DELIVERY TO BE COMPLETED BY:

WAREHOUSE RECEIVING HOURS: 8:00 A.M. TO 4:30 P.M., MONDAY THRU FRIDAY, EXCLUDING HOLIDAYS.

RUSSO, WATTS & ROLLINS INC. 076303
P.O. BOX 1883
SACRAMENTO, CA 95809

PLEASE ENTER OUR ORDER SUBJECT TO ALL CONDITIONS WRITTEN HEREIN.

BUYER: TF FLUENT/JR

890531

Table with columns: RECEIVING, QUANTITY/UNIT, STOCK NUMBER, DESCRIPTION, UNIT PRICE, EXTENSION. Includes line items for agreement and consultant services.

ALL ITEMS MUST MEET CAL-OSHA REQUIREMENTS

TOTAL 15,000.00

PREPARED BY: CAROLE BAILEY SCHOOL: FISCAL SERVICES
BUDGET ACCOUNT NUMBER AMOUNT

DIRECT ALL INQUIRIES TO THE PURCHASING OFFICE

Signature of David S. Dumke

DAVID S. DUMKE
AUTHORIZED SIGNATURE

002608

AD-37

PLEASE SEE REVERSE FOR TERMS AND CONDITIONS