



CITY OF RIALTO

PURCHASING
150 SO. PALM AVENUE
RIALTO, CA 92376
(909) 820-2539
(909) 820-2600 Fax
procurement@rialto.ca.gov

Purchase Order

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DATE
8/9/2018

PO NUMBER
2019-0638

PURCHASE ORDER # MUST APPEAR ON ALL PACKING
SLIPS AND INVOICED IN DUPLICATE

VENDOR: 09047

ROTH STAFFING COMPANIES, LP
DBA ULTIMATE STAFFING SERVICES
450 N STATE COLLEGE BLVD
ORANGE, CA 92868

SHIP TO: ITS DEPARTMENT
CITY OF RIALTO
249 SOUTH WILLOW AVE
RIALTO, CA 92376

FOB Point:

Terms: net 30 days

Req. Del. Date:

Req. No.: 027133

Special Inst:

Dept.: INFORMATION TECHNOLOG

Contact: CARDENAS, LAURA

Confirming? No

BILL TO: THE CITY OF RIALTO
ATTENTION: ACCOUNTS PAYABLE
150 SO. PALM AVENUE
RIALTO, CA 92376
(909) 820-2545

Quantity	Unit	Description	Unit Price	Ext. Price
		TEMPORARY STAFF SUPPORT SERVICES IN THE INFORMATION TECHNOLOGY AND CODE ENFORCEMENT DEPARTMENT FOR FY 2019 FOR CLAUDIA AGEITUNG AT \$38.49 PER HOUR:- REFERENCE ASSIGNMENT #10535032		15,000.00
SUBTOTAL				15,000.00
TAX				0.00
FREIGHT				0.00
TOTAL				15,000.00

Project Number	Account Number	Amount	Project Number	Account Number	Amount
	E 010-500-4295-2011	7,500.00			
	E 780-500-2152-2021	7,500.00			

The above articles and/or services have been received in the
Quantity and quality as ordered except as noted herein.

In accepting this order, seller agrees to furnish the goods
specified in full accordance with all conditions stated on face
and any other page made a part of this order or revision hereon

Date

Dept. Head

PURCHASING COPY

Purchasing Manager



	DATE	DEPARTMENT	DIVISION	CONTACT PERSON	PURCHASE REQUISITION No.	
	8/8/2018	INFORMATION T	ITS	CARDENAS, LAURA		
	DELIVERY ADDRESS				027133	
	251 SOUTH WILLOW AVE					
SUGGESTED VENDOR				VENDOR CODE	CONFIRMING	N
ROTH STAFFING COMPANIES, LP				09047	RFP REQUIRED	N
FOB POINT						
PURPOSE: TEMPORARY STAFF SUPPORT- CODE/IT						
Quantity	Unit	Description	Account Split	Unit Price	Ext. Price	
		TEMPORARY STAFF SUPPORT SERVICES IN THE	15,000.00			
		INFORMATION TECHNOLOGY AND CODE				
		ENFORCEMENT DEPARTMENT FOR FY 2019 FOR				
		CLAUDIA ACEITUNO AT \$38.49 PER HOUR. ~				
		~				
		REFERENCE ASSIGNMENT #10535032				
		010-500-4295-2011	7,500.00			
		780-500-2152-2021	7,500.00			
				Tax:	\$0.00	
				Total:	\$15,000.00	
I certify that the articles or materials requested hereon are necessary for use by the department, and for the purpose indicated above and there are sufficient funds in the budget of this department, approved for payment of same.						
Department Head or Authorized Representative			Previous Approver(s): JERNIGAN, WILLIAM 08/09/2018			
For Purchasing Only						
Funding Verified By: _____				PO Entered: _____		
Comments: _____				Expenditure Approved: _____		

Invoice

Roth Staffing Companies, L.P.
Ultimate Staffing Services • Ledgent
Adams & Martin Group

Company ID
1222970

Invoice Number
13659176

Invoice Date
11/09/2018

Branch: 012 Inland Empire U

Bill To:

City Of Rialto
150 S Palm Avenue
Rialto, CA 92376

Week Ending	Name	Wage Type	Hours	Rate	Amount
11/04/2018	Bonilla Ramirez, Isabel	Regular	30.50	38.49	1,173.95
		Overtime	0.50	57.74	28.87

Subtotal 1,202.82

Plus Sales Tax 0.00

Sales Taxable Amount 0.00

If payment is made before 12/9/18, please pay 1,202.82

If payment is made after 12/9/18, please pay 1,274.99

REMIT TO:
P.O. Box 60003
Anaheim, CA 92812

Thank you for your business!

Invoice

Roth Staffing Companies, L.P.
Ultimate Staffing Services • Ledgent
Adams & Martin Group

Company ID
1222970

Invoice Number
13662094

Invoice Date
11/16/2018

Branch: 012 Inland Empire U

Bill To:

City Of Rialto
150 S Palm Avenue
Rialto, CA 92376

Week Ending	Name	Wage Type	Hours	Rate	Amount
11/11/2018	Bonilla Ramirez, Isabel	Regular	30.50	38.49	1,173.95
		Overtime	0.50	57.74	28.87

Subtotal 1,202.82

Plus Sales Tax 0.00

Sales Taxable Amount 0.00

If payment is made before 12/16/18, please pay 1,202.82

If payment is made after 12/16/18, please pay 1,274.99

REMIT TO:
P.O. Box 60003
Anaheim, CA 92812

Thank you for your business!

Invoice

Roth Staffing Companies, L.P.
Ultimate Staffing Services • Ledgent
Adams & Martin Group

Company ID
1222970

Invoice Number
13665002

Invoice Date
11/23/2018

Branch: 012 Inland Empire U

Bill To:

City Of Rialto
150 S Palm Avenue
Rialto, CA 92376

Week Ending	Name	Wage Type	Hours	Rate	Amount
11/18/2018	Bonilla Ramirez, Isabel	Regular	15.50	38.49	596.60
		Overtime	0.50	57.74	28.87

Subtotal	625.47
Plus Sales Tax	0.00
Sales Taxable Amount	0.00
If payment is made before 12/23/18, please pay	625.47
If payment is made after 12/23/18, please pay	663.00
REMIT TO:	
P.O. Box 60003	
Anaheim, CA 92812	

Thank you for your business!

Invoice

Roth Staffing Companies, L.P.
Ultimate Staffing Services • Ledgent
Adams & Martin Group

Company ID
1222970

Invoice Number
13667762

Invoice Date
11/30/2018

Branch: 012 Inland Empire U

Bill To:

City Of Rialto
150 S Palm Avenue
Rialto, CA 92376

Week Ending	Name	Wage Type	Hours	Rate	Amount
11/25/2018	Bonilla Ramirez, Isabel	Regular	23.00	38.49	885.27
		Overtime	0.50	57.74	28.87
11/25/2018	Ross, Reyna	Regular	30.00	31.40	942.00

Subtotal 1,856.14

Plus Sales Tax 0.00

Sales Taxable Amount 0.00

If payment is made before 12/30/18, please pay 1,856.14

If payment is made after 12/30/18, please pay 1,967.51

REMIT TO:
P.O. Box 60003
Anaheim, CA 92812

Thank you for your business!