

## CITY OF RIALTO

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

# Purchase Order

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DATE	PO NUMBER
7/15/2021	2022-0537

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

**VENDOR:** 31683  
GOVERNMENT STAFFING SERVICES  
DBA: MUNITEMPS  
P.O. BOX 718  
IMPERIAL BEACH, CA 91933

**SHIP TO: FINANCE DEPARTMENT  
CITY OF RIALTO  
150 S. PALM AVENUE  
RIALTO, CA 92376**

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

FOB Point:		Dept.:	FINANCE
Terms:	net 30 days	Contact:	LOZANO, KARINA
Req. Del. Date:		Confirming?	No
Req. No.:	033151		
Special Inst:			

[illegible]

Project Number	Account Number	Amount	Project Number	Account Number	Amount

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 herein

specified in full accordance with all conditions stated on face  
and any other page made a part of this order or revision here

Charlotte Timmons

**Date** **Dept. Head** **VENDOR COPY**

**Purchasing Manager**