

CITY OF RIALTO

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

Purchase Order

Page 1 / 1

DATE 7/15/2021

PO NUMBER 2022-0537

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

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

VENDOR: 31683

GOVERNMENT STAFFING SERVICES

DBA: MUNITEMPS P.O. BOX 718

IMPERIAL BEACH, CA 91933

FOB Point:

Terms:

FINANCE

Req. Del. Date:

net 30 days

Contact: LOZANO, KARINA Confirming? No

Req. No.: 033151

Special Inst:

| Quantity | Unit | Description | Unit Price | Ext. Price |
|------------|----------|--|------------|------------|
| | | BLANKET PURCHASE ORDER FOR TEMPORARY | | 15,000.00 |
| | | STAFF SUPPORT SERVICES FOR THE FINANCE DEPARTMENT FOR THE PERIODS OF JULY 1, | | |
| | | 2021 THROUGH JUNE 30, 2022 | | |
| | | | | |
| 4772 | 10000 | ANTHONY RAINEY- \$107.25 PER HOUR | | |
| | | | | |
| | Helph | | Le Control | |
| | | | | |
| | Last top | | | |
| | | | | |
| | Buren | | | |
| | | | | |
| | | | | |
| | in the | | | |
| | | | | |
| | | | | |
| 1000 | St | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| 75 July 19 | | | | |
| | | | | |
| | 1 St. | | | |

SUBTOTAL 15,000.00 0.00 TAX 0.00 **FREIGHT** 15,000.00 **TOTAL**

| 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.

Date

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

VENDOR COPY Dept. Head **Purchasing Manager**