

ARIZONA STATE CONTRACT

PURCHASE ORDER

Purchase Order No.: ADES17-158115
Organizational Reference No.: PO0000188233
Issued: 01/09/2017

V E N D O R	Vendor Number: 000026454
	SKAGGS PUBLIC SAFETY UNIFORMS
	2602 W Baseline Rd #12
	Mesa, AZ 85202

Title: OIG_ISA_FTEguard_Polo_Patches

The following documents make up the Contract
and are incorporated herein by reference.

PO T and Cs rev 1-10-11
Mail Drop Notice to Vendors
SKAGGS Quote OIG ISA FTEguard Patches.pdf

S H I P T O	Arizona Department of Economic Security Internal Security 1789 W Jefferson St 4th FL SE (MD 1732) Phoenix, AZ 85007-3202 US Email: OIGReceiving@azdes.gov (602) 542-3340
	MAIL INVOICE IN DUPLICATE TO: Arizona Department of Economic Security OIG Inspector General 1789 W Jefferson St 1st Floor NE (MD 1711)) Phoenix, AZ 85007-3202 US Email: OIGReceiving@azdes.gov (602) 542-3340

Open Market Instructions
TERMS AND CONDITIONS set forth in our Bid, Quotation, or Purchase Order are incorporated herein by reference and become a part of this order.

Account Code: 2017--1732P10101--1732--DE2000-2006-DE1N8-7311--7577-ACCTLN--P101--2017-9100-----P101---DEA				Payment Terms:		
				Shipping Terms:		
				Delivery Calendar Day(s) A.R.O.: 0		
Item	Class-Item	Requisition	Quantity	Unit	Unit Price	Total
1	Class-Item 080-15 ALTERATIONS AZ PATCHES 2"x4"		300.00	EA	\$ 1.50	\$ 486.23
2	Class-Item 080-15 ALTERATIONS SEW ON PATCHES		300.00	EA	\$ 0.99	\$ 320.91

TOTAL: \$ 807.14

Approved By: Tricia Olivas
Phone No.: (602) 542-4856