



NATIVIDAD MEDICAL CENTER

PURCHASE ORDER

ORDER DATE 02-13-2012

EPO 9600 0000000306

IMPORTANT
 THE ABOVE NUMBER AND SHIP TO DEPARTMENT MUST
 APPEAR ON ALL SHIPPING LABELS, PACKING SLIPS,
 TRANSPORT DOCUMENTS, INVOICES AND CORRESPONDENCE.

VENDOR VALS PLUMBING & HEATING INC 413 Front St Salinas CA 93901	SHIP TO NATIVIDAD MEDICAL CENTER 1441 CONSTITUTION BLVD SALINAS CA 93906	BILL TO NATIVIDAD MEDICAL CENTER P O BOX 81611 SALINAS CA 93912-1611
VENDOR NUMBER: CV000002142		DELIVERY DATE: F.O.B.:

ITEM	QUANTITY	UNIT	COMMODITY CODE	ITEM DESCRIPTION	UNIT PRICE	SALES TAX	EXTENDED PRICE
				PURCH DESC: CC: 8340 DIETARY/CAP 01-1241-010 EMERGENCY PURCHASE ORDER ISSUED TO VAL'S PLUMBING FOR REPLACEMENT OF SINK IN THE DIETARY DEPARTMENT AT NATIVIDAD MEDICAL CENTER. EMERGENCY REQUEST DUE TO CMS AUDIT. NOT TO EXCEED \$19,766.01.			
1	1.0	EA	46599		10,966.13	849.88	11,816.01
				COMM LINE DESC: REPAIR AND REPLACE SINK IN DIETARY/PARTS 451 - 9600 - 8142 - NMC001 - 6311 - - - - - 11816.01			
2	0.0		46599		.00	.00	300.00
				COMM LINE DESC: FREIGHT FOR MATERIAL 451 - 9600 - 8142 - NMC001 - 6311 - - - - - 300.00			
3	0.0		46599		.00	.00	7,650.00
				COMM LINE DESC: LABOR FOR INSTALLATION 451 - 9600 - 8142 - NMC001 - 6311 - - - - - 7650.00			

THE SHADED ROWS ARE FOR NMC DEPARTMENT USE ONLY
ORDER TOTAL 19,766.01

All Vendors are required to review the NMC general terms and conditions which apply to all contracts, purchase orders, and other electronic procurements made with NMC unless otherwise noted. Said terms and conditions can be found on the NMC website at <http://www.Natividad.com>

TAX EXEMPTION INFORMATION:
 FEDERAL EXCISE TAX EXEMPTION NUMBER 94-6000524

COUNTY BUYER INFORMATION
 Julie Ascanio TELEPHONE: (831)759.6512 x71-6512
 EMAIL: ascanioj@natividad.com

AUTHORIZED BY NMC
 DEPUTIZED PURCHASING AGENT