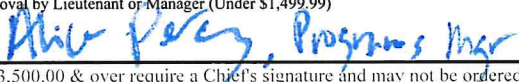


Santa Barbara County Sheriff's Office
Expenditure Authorization and Vendor Order Form

Purchase Req.#

EA#

NOTICE TO VENDORS: THIS FORM DOES NOT CONSTITUTE ORDER AUTHORITY FOR REQUESTS TOTALING \$3,500 OR MORE PER SANTA BARBARA COUNTY POLICY.

Vendor Name SBRN		Vendor Representative		Phone:		Today's Date: 9/6/2023							
Vendor Address 3705 State Street Suite 7-271 Santa Barbara CA 93105		Vendor Account		Fax:		Date Delivery Required By:							
<i>Ordering Information - For Vendor:</i>						<i>Cost Coding Information - For Internal Use Only:</i>							
Description	<input type="checkbox"/> Budgeted <input type="checkbox"/> Not Budgeted	Item#	Unit Price	Units	#Ordered	Amount	Fund	Account	Prog	Org	Proj	Actv	Area
Santa Barbara Rersponse Network Training	<input type="checkbox"/> Budgeted <input type="checkbox"/> Not Budgeted	1	\$ 500.00			\$ 500.00	0075	7732	1069	6075	DASTP	2000	5012
	<input type="checkbox"/> Budgeted <input type="checkbox"/> Not Budgeted					\$ -	0001						
	<input type="checkbox"/> Budgeted <input type="checkbox"/> Not Budgeted					\$ -	0001						
	<input type="checkbox"/> Budgeted <input type="checkbox"/> Not Budgeted					\$ -	0001						
	<input type="checkbox"/> Budgeted <input type="checkbox"/> Not Budgeted					\$ -	0001						
	<input type="checkbox"/> Budgeted <input type="checkbox"/> Not Budgeted					\$ -	0001						
	<input type="checkbox"/> Budgeted <input type="checkbox"/> Not Budgeted					\$ -	0001						
	<input type="checkbox"/> Budgeted <input type="checkbox"/> Not Budgeted					\$ -	0001						
	<input type="checkbox"/> Budgeted <input type="checkbox"/> Not Budgeted					\$ -	0001						
	<input type="checkbox"/> Budgeted <input type="checkbox"/> Not Budgeted					\$ -	0001						
	<input type="checkbox"/> Budgeted <input type="checkbox"/> Not Budgeted					\$ -	0001						
Santa Barbara Sheriff Headquarters, Special Services Unit, Butler Building						Sub Total	\$ 500.00	Form Completed by: Nicole Wilhoit					
Attention: Storekeeper						Other	\$ -	Signature:					
4434 Calle Real						Other	\$ -	Phone #: 805-681-4398			Date: September 6, 2023		
Santa Barbara, CA 93110						Tax		County Vendor Number					
SBSO Accounts Payable						Shipping	\$ -	Please charge this order to one of the following:					
P.O. Box 6427						TOTAL	\$ 500.00	<input type="checkbox"/> Blanket Purchase Order #					
Santa Barbara, CA 93160-6427								<input type="checkbox"/> Board Contract #					
Authorization NOT valid without TWO signatures (include body #s). Forward a copy to the Business Office after the order is placed.								<input type="checkbox"/> Service Contract #					
Signature Approval by Lieutenant or Manager (Under \$1,499.99)						Signature Approval by Division Commander (under \$3,499.99)							
 September 6, 2023						 on / / 20							
Purchases \$3,500.00 & over require a Chief's signature and may not be ordered off this form without a Blanket Purchase Order, Purchase Order or Service Contract.						on / / 20							
Comments/Special Instructions/Justification/Project Description/Funding Source:													