

Purchasing Detail for Record #: BL03721

Order #: BL03721

Replacement# OR Req#: 201

Vendor: BERGEN DRUG CORP
AMERISOURCE
24903 AVE KEARNY
VALENCIA, CA
91355
Ph: (800)-521-1663
FAX: (661)-257-6191
Contact: RON GREEN

TaxID: Not Viewable

Order Date: 7/1/2013

Delivery Date: 6/18/2015

Purchasing Contact: GLORIA (805-568-2691)

--BILLING-- Fund: 0042 Dept: 041 LIAcct: 7405 Prog: 1721 Org: 0000 Proj: 0000

Bill To

300 N SAN ANTONIO RD
SANTA BARBARA , CA
93110

Ship To

PHARMACIST - IN - CHARGE
345 CAMINO DEL REMEDIO
SANTA BARBARA , CA
93110

Detail Line 1

Description: Bergen Drug Corp Vendor #17144 - Pharmaceuticals

BLANKET PURCHASE ORDER: This order is for the purchase of only those items, materials, or services specified: For purchase of full line of pharmaceuticals pursuant to Change Order dated 6-9-14 Third Amendment, attached hereto, shall be incorporated into the Agreement.

PRICES: Prices, terms and conditions of all purchases or services made under authority of this order shall be those established by trade custom with the County of Santa Barbara, by agreement between the County Purchasing Manager and your company, or as hereinafter set forth.

PAYMENT: Invoices for payment, showing all prices and applicable discounts, are to be submitted on a monthly basis to the billing address designated on this order, with reference made to this order number. PAYMENT MAY BE DELAYED OR DISALLOWED if Vendor fails to obtain at time of each transaction, from County employee placing order, the signature, printed name, department and account number, and proper billing address.

CONTRACT PERIOD: Term date through 6-18-15.

LIMITATIONS: Total expenditure during any Fiscal Year period (July 1 through June 30) shall not exceed the amount indicated below. Any increase or decrease in this total amount may be authorized only upon written notice from the County Purchasing Manager.

LIMIT: \$7,676,020.00.

CANCELLATION: This order is subject to cancellation by the County Purchasing Manager on a day-to-day basis.

Value: \$7,676,020.00

Tax: \$0.00

Sub-Total: \$7,676,020.00

Grand Total: \$7,676,020.00
