ATTACHMENT B

Purchasing Detail for Record #:BL04403

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Order #: BL04403   **Replacement# OR Req#:** BID 255120

Vendor: CALIFORNIA FIRST NATIONAL BANK
(CALFIRST)
28 EXECUTIVE PARK
IRVINE, CA
92614
Ph: 800/317-8687

TaxID: Not Viewable

Order Date: 6/9/2017

Delivery Date: 6/30/2022

Purchasing Contact: PHUNG (805-568-2697)

--BILLING-- **Fund:** 2280 **Dept:** 031 **LIAcct:** 8301 **Prog:** 6016 **Org:** 1000 **Proj:**

Bill To

FINANCE
4410 CATHEDRAL OAKS RD
SANTA BARBARA , CA
93110-1042

Ship To

LOGISTICS-KENT BOISEN
4410 CATHEDRAL OAKS RD
SANTA BARBARA , CA
93110-1042

Detail Line 1

Description: CALIFORNIA FIRST NATIONAL BANK (CALFIRST)
BLANKET PURCHASE ORDER: This order is for the purchase of only those items, materials, or services specified:
FOR lease of 16 Panasonic Toughbook MDCs with vehicle dock, adapt and iKey equipment as per attached Lease
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: Contract to begin June 9, 2017. Continuation of this order is approved yearly until cancelled
in writing by the County Purchasing Manager.

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: $84,520.00

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

Value: $84,520.00

Tax: $0.00

Sub-Total: $84,520.00

Grand Total: $84,520.00