



Chabot-Las Positas Community College District
 7600 Dublin Blvd, 3rd Floor - Dublin, CA 94568

PURCHASE ORDER

Please submit inquiries and invoices to:
 accountspayable@clpccd.org

PO Number:	B220057
Issue Date:	07/19/21
Date Required:	06/30/22

Vendor: ROBERT HALF INTERNATIONAL, INC
 2613 CAMINO RAMON
 BISHOP RANCH 3
 SAN RAMON CA 94583

Receiving	
Phone: 510-723-7270	Fax: 510-723-7271
Hours: 7:00am - 11:45am & 12:30pm - 2:00pm	

<p>Instructions</p> <ul style="list-style-type: none"> -Purchase Order Number must appear on all invoices, packages, packing slip, and correspondence. -Submit invoices - Attention: Accounts Payable at address above. -Any changes to this Purchase Order must be approved before shipment. 	<p>Ship to</p> <p>CHASITY WHITESIDE CHABOT-LAS POSITAS CCD DISTRICT OFFICE 7600 DUBLIN BLVD., 3RD FLOOR DUBLIN CA 94568</p>
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FOB	Terms
Not Applicable	Net 30 Days

Description	Quantity	Unit Cost	Total Cost
----- THIS ORDER COVERS THE PURCHASE OF ANY GOODS OR SERVICES DURING THE FISCAL YEAR PERIOD OF 7/1/21 - 6/30/22 ----- PURCHASE INCLUDING TAX AND SHIPPING MUST NOT EXCEED THE TOTAL AMOUNT AUTHORIZED ON THIS ORDER ----- ALL INVOICES MUST REFERENCE THE PURCHASE ORDER NUMBER LISTED ABOVE ----- NOTE: ANY QUESTIONS REGARDING THIS ORDER CONTACT: MICHAEL MCCLUNG, BOND BUYER EMAIL: mmcclung@clpccd.org -----			
Open PO for System Engineer Services Email Cutover	1.00 EA	95,000.000	95,000.00
		ADDL CHARGES:	.00
		TOTAL TAXES:	.00

Buyer: Marie Hampton	TOTAL: 95,000.00
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Account Codes 561010-50100-5110-719998 95,000.00	VENDOR INFORMATION: ID: W10918551 Phone: Fax: Reqn: R2101216
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APPLICABLE TERMS & CONDITIONS LISTED ON THE DISTRICT WEB SITE, <http://www.clpccd.org> APPLY. The District reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.



 Authorized Signature

Requisition For Equipment, Supplies, Apparatus, and Service Req. No. R2101216

Chabot-Las Positas Community College District

Chabot Las Positas District

B220057

Chasity Whiteside
Requestor

District ITS
Department

07/01/2021
Date

Delivery Required By: ASAP

Room #: NA
(If Fixed Asset, Room # Required)

Only ONE Vendor Per Requisition

SUGGESTED VENDOR (Address & Contact Information)
W# (if known): W10918551
Robert Half Technology

DESCRIPTION (Model No., Size, Color, etc.)	UNIT (ea, Box, etc.)	QTY	UNIT PRICE	TOTAL
Open PO for System Engineer Services	EA	1	95000	95000
--Email Cutover Support				0
				0
				0
				0
				0
				0
				0
				0

Notes:
Email Cutover Support - This project coordinates and supports the migration/cutover with ITS Network staff based on analysis performed in the prior project.

Account #: 561010 - 50100 - 5110 - 719998 (70) 7/15/21

Shipping/Handling _____
Tax _____
Labor/Installation _____

TOTAL 95000

Purchasing Office Use Only

Purchased From	Unit Price	Total

F.O.B.	Terms	Quote
Business Office		
Signature		


Bruce Griffin (Jul 14, 2021 07:22 PDT)

Division Dean Signature

Vice President Signature

Requisition For Equipment, Supplies, Apparatus, and Service Req. No. R2101216

Chabot-Las Positas Community College District

Chabot Las Positas District

Chasity Whiteside
Requestor

District ITS
Department

07/01/2021
Date

Purchasing Office Use Only

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W# (if known): W10918551
Robert Half Technology

Purchased From	Unit Price	Total


DESCRIPTION <small>(Model No., Size, Color, etc.)</small>	UNIT <small>(ea, Box, etc.)</small>	QTY	UNIT PRICE	TOTAL
Open PO for System Engineer Services	EA	1	95000	95000
--Email Cutover Support				0
				0
				0
				0
				0
				0
				0
				0
				0
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Notes:
Email Cutover Support - This project coordinates and supports the migration/cutover with ITS Network staff based on analysis performed in the prior project.

Account #: 561010 - 50100 - 5110 - 719998

Shipping/Handling _____
Tax _____
Labor/Installation _____
TOTAL 95000

F.O.B. _____ Terms _____ Quote _____
Business Office Signature _____


Bruce Griffin (Jul 14, 2021 07:22 PDT)

Division Dean Signature

Vice President Signature





R2101216 Robert Half Email Cutover Support (\$95,000) DO-Bond

Final Audit Report

2021-07-14

Created:	2021-07-14
By:	Chasity Whiteside (cwhiteside@clpccd.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAmJUU_eWUoVR0phAIMdr1U5H6rR7kdI-e

"R2101216 Robert Half Email Cutover Support (\$95,000) DO-Bond" History

-  Document created by Chasity Whiteside (cwhiteside@clpccd.org)
2021-07-14 - 0:54:45 AM GMT - IP address: 205.155.225.253
-  Document emailed to Bruce Griffin (bgriffin@clpccd.org) for signature
2021-07-14 - 0:55:13 AM GMT
-  Document e-signed by Bruce Griffin (bgriffin@clpccd.org)
Signature Date: 2021-07-14 - 2:22:14 PM GMT - Time Source: server- IP address: 64.79.144.10
-  Agreement completed.
2021-07-14 - 2:22:14 PM GMT