



Purchase Agreement Date	13-DEC-2023
Purchase Agreement Number	A62320
Agreement Expiration Date	29-Nov-2025
Change Order No.	0
Supplier Name	RYDER ENGRAVING INC
Supplier Address	RYDER ENGRAVING 1029 HAZELTON ETNA RD SW PATASKALA OH 43062
Payment Terms	NET 60
Agreement Amount	

Supplier Instructions
<p>Notes to Supplier: AMENDMENT 1 EXTEND END DATE</p> <p>University of California Terms and Conditions of Purchase dated December 14, 2021 apply to this order. These terms and conditions can be viewed at https://www.ucop.edu/procurement-services/policies-forms/index.html</p> <p>Submit Invoices by Email to: invoicing@ucdavis.edu</p>

Delivery Address
Erin Losado enlosado@ucdavis.edu UCD Business Unit 1441 Research Park Drive Room 170 DAVIS US 95618

Send Agreement Confirmation To
Erin Losado enlosado@ucdavis.edu

Send Invoice To
Submit Invoices by Email to: invoicing@ucdavis.edu

Additional Information
Repair and/or Service Location: Where will services be performed (provide city and state): Confirming Order:

Attachments and Links			
Type	File Name or URL	Title	Description

Line(s) Information
TO BE PAID BY PCARDUCCE Central Sierra staff identification badges while conducting program business at classes workshops meetings trainings conferences and other events