



Purchase Agreement Date	13-DEC-2023
Purchase Agreement Number	A64944
Agreement Expiration Date	13-Mar-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	45,000.00

#### Supplier Instructions

##### Notes to Supplier:

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>

Submit Invoices by Email to: [invoicing@ucdavis.edu](mailto:invoicing@ucdavis.edu)

#### Delivery Address

Erin Losado  
[enlosado@ucdavis.edu](mailto:enlosado@ucdavis.edu)  
UCD Business Unit  
1441 Research Park Drive

Room 170  
DAVIS US  
95618

#### Send Agreement Confirmation To

Erin Losado  
[enlosado@ucdavis.edu](mailto:enlosado@ucdavis.edu)

#### Send Invoice To

Submit Invoices by Email to:  
[invoicing@ucdavis.edu](mailto: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
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#### Line(s) Information

This would be a vendor contract for ALL program locations across the state to order pre approved artwork name badges for volunteers to be shipped to UCCE county office locations