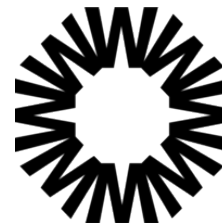


Western Integrated Systems

3657 Grand Avenue
Oakland, CA 94610 US



INVOICE

BILL TO

CA Department of Public
Health
ITCD - FBOS
1616 Capitol Avenue, MS 6800
Sacramento, CA 95814 USA

SHIP TO

CA Department of Public
Health
ITCD - DCOSB
1616 Capitol Avenue, MS
6801
Sacramento, CA 95814 USA

INVOICE # 250812**DATE** 09/17/2025**DUE DATE** 11/01/2025**TERMS** Net 45**DELIVERY**

PS

PO NUMBER

PO-4265-43573

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Technical Services (August 2025) Timesheet Provided	9	200.00	1,800.00
Project Management (August 2025) Timesheet Provided	2	200.00	400.00

All taxable items must include the applicable sales tax
unless the buyer provides a valid resale certificate.

SUBTOTAL	2,200.00
TAX	0.00
TOTAL	2,200.00
BALANCE DUE	\$2,200.00

Preferred Payment Methods:

1. ACH

City National Bank
Routing: 122016066
Account: 432008649

2. Check

Western Integrated Systems
1504 Eureka Road, Suite 230
Roseville, CA 95661

3. Credit Card

3% Surcharge Added

Certifications

CA MB/DVBE: 15814
CMAS: 3-19-70-2586D
D&B: 623333598
FEIN: 94-2786660
Seller's Permit: 19-770238
Alameda County SLEB: 12-00135
PEPPM Contract