

Mailed 1-6-76

SACRAMENTO COMMUNITY CENTER AUTHORITY

December 29, 1975

REQUISITION NO. 43

TO: Security Pacific National Bank
c/o Mr. Gary B. Nelson, Assistant Corp. Trust Officer
Post Office Box 7762
San Francisco, California 94120

You are authorized to disburse from the Construction Fund provided for in Section 3.03 of Resolution No. 10-71 the following sums to the following-named political subdivisions, municipal corporations, individuals, firms and corporations for expenses incident to the issuance of said Bonds and to the fulfillment of the authorized purpose for which they were issued:

<u>ITEM NO.</u>	<u>PAYEE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
1	Clarín Corporation	\$3,839.31	Chair Trucks
2	Brownie's Blueprint Co.	9.78	Blueprints

The obligations in the stated amounts have been incurred by the Authority and each item thereof is a proper charge against the Construction Fund. There has not been filed with or served upon the Authority notice of any lien, right to lien or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to any of the persons named hereinabove.

Very truly yours,

SACRAMENTO COMMUNITY CENTER AUTHORITY

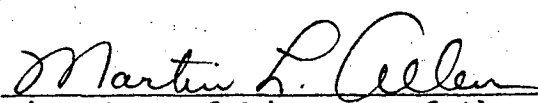
By 

Authorized Officer of Member
of said Authority

By 

Secretary

APPROVED:


Director of Finance of the
City of Sacramento

1119 G Street
 SACRAMENTO
 CALIFORNIA 95814



BROWNIE'S BLUEPRINT CO., INC.

10 23 75

JACK ANDROVICH
 Dial 443-2825
 443-1119

XEROX
 OZALIDS

PHOTOSTATS
 DRAWING SUPPLIES

SOLD TO

DATE 10-24 1975

691 440 5

INVOICE

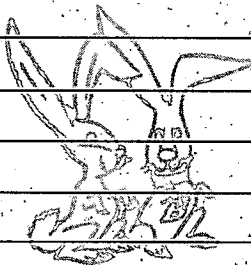
A 22226

SACRAMENTO CITY OF
 CITY ENGINEERS
 CITY HALL 207

YOUR
 ORDER

6929
 45597

OFFSET	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	BROWNLINES	NEGATIVES	POSITIVES	NEG. STAT.	POS. STAT.	ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
									29	HARRY ELEV	22x36	149	.05	7.45
									3	COOL CENTER COMPLEX	18x24	9		.45
									6	CC-1002	11x17	4	.8	.48
									6		8 1/2 x 11	4	.25	.30
									1		11x17	4	.25	.55
														9.23
														7.55
														9.78



copy



AREA CODE 312

261-1901

CLARIN CORPORATION • 4640 WEST HARRISON STREET • CHICAGO, ILLINOIS 60644

295-2200

P. O. BOX 216 LAKE BLUFF, ILL. 60044

CUSTOMER'S ORDER NO.	OUR ORDER & INVOICE NO.	ORDER DATE	INVOICE DATE	OUR ORDER & INVOICE NO.
	35328	11/19/75	12/11/75	35328

SOLD TO:
 CITY OF SACRAMENTO, ACCTS. PAYABLE
 OFFICE OF THE CITY MANAGER
 ATTN: JOHN WHITEHEAD
 915 I STREET, ROOM 114
 SACRAMENTO, CALIF. 95814

REMIT TO:
 CLARIN CORP.
 P. O. BOX 216
 LAKE BLUFF, ILL. 60044

SPECIAL ORDERS ARE NON-CANCELLABLE.
 NO RETURNS WITHOUT WRITTEN AUTHORIZATION.

PLEASE PAY FROM INVOICE - STATEMENTS ON REQUEST ONLY

SHIP TO:
 BUILDING MAINTENANCE
 5730 24TH ST.
 SACRAMENTO, CALIF. 95822
 (SACRAMENTO CO.)
 M/F: 230-01

MARKET CODE 90 15232

TERMS: 30 DAYS NET

VIA PREPAID: NAVAJO FRT. CO. -- 12/4/75

CODE NO 999

QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
30	HT-72	CHAIR TRUCKS WITHOUT WHEELS OR WHEEL BRACKETS.	105.00	3150.00
		PLUS 6% SALES TAX.....		189.00
		PLUS PREPAID FRT.....		3339.00
				500.31
				3839.31
<p>Your account is subject to a LATE PAYMENT CHARGE OF 1½% per month on all amounts not paid within terms of sale.</p>				

ALL REMITTANCES TO CLARIN CORPORATION • CHICAGO
 2 - DUPLICATE INVOICE