

SACRAMENTO COMMUNITY CENTER AUTHORITY

January 20, 1976

REQUISITION NO. 44

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

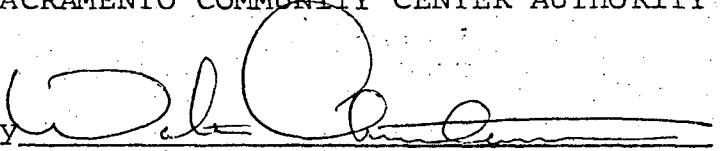
You are authorized to disburse from the Construction Fund provided for in Section 3.03 of Resolution No. 10-71 the following sums to the following-named political subdivisions, municipal corporations, individuals, firms and corporations for expenses incident to the issuance of said Bonds and to the fulfillment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

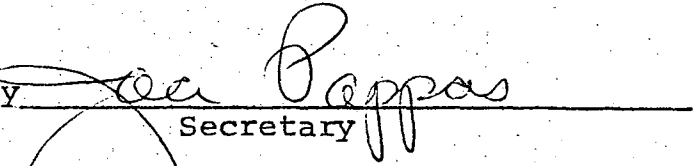
<u>ITEM NO.</u>	<u>PAYEE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
1	Lawrence Metal Products, Inc.	863.22	Stanchion ropes and poles.

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.

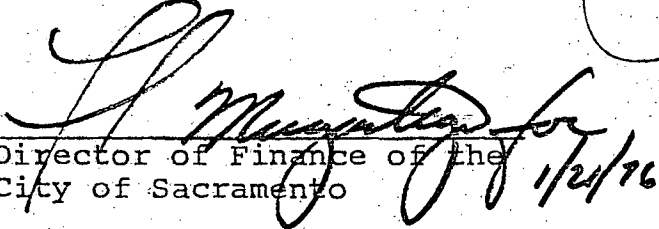
Very truly yours,

SACRAMENTO COMMUNITY CENTER AUTHORITY

By   
Authorized Officer of Member  
of said Authority

By   
Secretary

APPROVED:

  
Director of Finance of the  
City of Sacramento 1/24/76

LAWRENCE  
LAWRENCE  
LAWRENCE  
LAWRENCE

# LAWRENCE METAL PRODUCTS, INC.

P.O. BOX M-400 • 260 SPUR DRIVE SOUTH  
BAY SHORE, L.I., NEW YORK 11706  
PHONE 516-666-0300

44 JW  
INVOICE AND SHIPPING DATE  
**1/15/76**  
INVOICE NUMBER  
**4406**

CITY OF SACRAMENTO

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OFFICE OF THE CITY MANAGER  
915 I ST.  
SACRAMENTO, CALIF. 95814  
ATT - JOHN WHITEHEAD

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SACRAMENTO COMM. CENTER  
1100 14TH ST.  
SACRAMENTO, CALIF.

TERMS: NET 10 DAYS - F.O.B. BAY SHORE

CUSTOMER'S ORDER NO. 020049-C		Shipped 12/19/75		VIA Suf-City/Western Carloading				
ORDERED	CATALOG NO.	DESCRIPTION	FINISH AND METAL	SEE BELOW	SHIPPED	UNIT PRICE	EXTENSION	NET AMOUNT
10	310-1F	STAND. PORT. POSTS, UNIV. -			10	47.00	470.00	
				<u>POL. CHROME</u>				
8	542	GOLD NAUG. 1 1/2" DIAM. ROPES,			53'	2.10'	111.30	
		6 - 6' 11"						
		2 - 5' 6"						
16	550	SNAP TYPE ROPE ENDS, ATTCHD. -			16	6.00	96.00	
				<u>POL. CHROME</u>				
8	742	GOLD NAUG. CHAIN CORE ROPES,			60'	3.00	180.00	
		8 - 7 3"						
16	750	SNAP TYPE ROPE ENDS, ATTCHD. -			16	6.50	104.00	
				<u>POL. CHROME</u>				
8	511	WALL PLATES - <u>STAT. BRONZE</u>			8	4.00	32.00	
							993.30 S	
					LESS	20%		794.64
						Frts. Charges		68.58
								<u>863.22</u>

These goods were produced in compliance with all the applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act, as amended. All claims must be made immediately on receipt of goods. All goods shipped at buyer's risk. No returns accepted without written approval.

ORIGINAL INVOICE