

SACRAMENTO COMMUNITY CENTER AUTHORITY

December 4, 1974

REQUISITION NO. 39

To: Security Pacific National Bank
c/o Mr. Gary B. Nelson, Asst. Corp. Trust Officer
P. O. Box 7762
San Francisco, CA 94120

You are authorized to disburse from the Construction Fund provided for in Section 3.03 of Resolution No. 10-71 adopted July 28, 1971, authorizing the issuance of \$19,100,000 principal amount of Sacramento Community Center Authority 1971 Bonds of this Authority, on or after the date of delivery of and payment for said Bonds, 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:

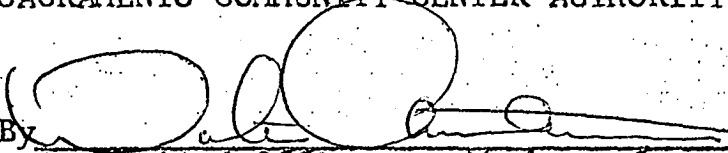
<u>Item No.</u>	<u>Payee</u>	<u>Amount</u>	<u>Purpose</u>
1	Brownie's Blueprint Co.	\$ 6.36	Plans
2	Lowry & Associates	\$276.00	Inspections

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 received payment of, any of the moneys payable to any of the persons named hereinabove.

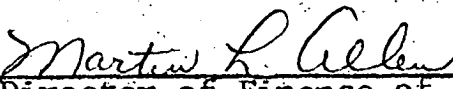
Very truly yours,

SACRAMENTO COMMUNITY CENTER AUTHORITY

By 
Authorized Officer or Member of
said Authority

APPROVED:

By 
Secretary


Director of Finance of the
City of Sacramento



STATEMENT
SPECIALIST 'N REPRODUCTION
BROWNIE'S BLUEPRINT CO., INC.

1119 G ST. SACRAMENTO, CA. 95814 PHONE 443-2825
 443-1119

Blueprints - Photocopies - Films - Ozalids - Xerography
 Multilith - Giant Stats - Photos - Microfilm - Drawing Supplies
 DELIVERY SERVICE

PLEASE INSERT THIS PORTION SO THE RETURN ADDRESS IS SHOWN IN THE ENCLOSED WINDOW ENVELOPE

BROWNIE'S BLUEPRINT CO., INC.
 1119 G STREET
 SACRAMENTO, CA. 95814

RECEIVED
 SEP 13 1974

CITY OF SACRAMENTO
 COMMUNITY CENTER COMPLEX
 CITY HALL ROOM 207
 SACRAMENTO CA 95814

CITY ENGINEER'S OFFICE

TERMS: NET 30 DAYS

ACCOUNT NUMBER	CLOSING DATE
695-460-3	08/31/74

ACCOUNT NUMBER	CLOSING DATE
695-460-3	08/31/74

DATE MO. DAY	REFERENCE	DESCRIPTION	CHARGE	CREDIT
0805	24863	CHARGE ✓	382	
0813	25341	CHARGE ✓	254	

CITY OF SACRAMENTO

[Signature]
 Thank You

636					
CURRENT DUE	30 DAYS	60 DAYS	90 DAYS	LATE CHARGE	
AMOUNT PAST DUE					

636
NEW BALANCE

636
NEW BALANCE

PLEASE PAY THIS AMOUNT

PLEASE PAY THIS AMOUNT

\$ _____
 AMOUNT ENCLOSED

DETACH AT DOTTED LINE AND RETURN THIS PORTION

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

Comm. Center Complex

DATE

August 5 1974

ADDRESS

14th & K Street

BLUE PRINTS
DZALIDS BLUE
DZALIDS BLACK
DZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

YOUR ORDER

42317

INVOICE

F 24863

Del. to 207 City Hall - Attn. Chris Delgado

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>12</i>	<i>Stagecraft</i>	<i>24x36</i>	<i>72</i>	<i>1.05</i>	<i>3.60</i>
	<i>Drawg. R-1, R-2, R-3</i>			<i>TAX</i>	<i>.22</i>
					<u><i>3.82</i></u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial. 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

Community Center

DATE 8/13

197

ADDRESS

A207 City Hall

YOUR ORDER

42318

INVOICE

F 25341

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED		DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
16		Reduced A3 1-9	18.24	48	.05	240
		A3 13.16			To	14
		A321-23				254

THIS IS YOUR INVOICE



LOWRY & associates
 SOIL & FOUNDATION ENGINEERS
 PHYSICAL TESTING & INSPECTION

RECEIVED

AUG 16 1974

CITY ENGINEER'S OFFICE

City of Sacramento
 City Hall, Room 207
 Engineering Department
 Sacramento, California 95814
 Attention: Chris Delgado

INVOICE

No. 23317

TERMS NET 30 DAYS *

DATE OF INVOICE	YOUR PURCHASE ORDER NO.	REQUISITION NO.	JOB NUMBER
July 31, 1974/kn			72-1023

QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
PROJECT: SACRAMENTO COMMUNITY COMPLEX CENTER			
	FIELD WELDING INSPECTION: Per report 7/31/74		
	Technician:	24 hrs.	11.50
			\$ 276.00

Chris Delgado

* - A FINANCE CHARGE of 1% per month on the unpaid balance will be made if not paid within 45 days from date of invoice.