

SACRAMENTO COMMUNITY CENTER AUTHORITY

September 25, 1975

REQUISITION NO. 40

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	Aircon Service Inc.	\$2,118.79	Correct Refrigeration/ Freezer System

(Note: Amount to be reimbursed from General Contractor, Nielsen-Nickles)

PLEASE REMIT TO
 AIRCON SERVICE INC.
 P.O. BOX 1677
 SACRAMENTO, CA. 95801

INVOICE

AIRCON SERVICE

~~██████████~~ • SACRAMENTO, CALIFORNIA 95841 • PHONE (916) 485-4111

SOLD TO

CITY OF SACRAMENTO
 CITY HALL -915 EYE ST.
 ENGINEERING ROOM 207
 SACRAMENTO, CA. 95814

SHIPPED TO

CONVENTION CENTER

ATTN: CHRIS DELGADO

TERMS: NET 30 DAYS. SERVICE CHARGE 1 1/2% MO.
 ON PAST DUE ACCOUNTS.

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	PO NO.	TERMS	INVOICE NO.
9-17-79						646


DESCRIPTION	PRICE	TAXES
For requested service performed 7-30, 8-8, 8-4, 8-11, 8-12, 8-13, 8-14, 8-18, 8-19, 8-20.		
LABOR	1681.00	
Mileage	68.00	
Material	348.86	
Sales Tax	20.93	
TOTAL AMOUNT DUE		2118.79

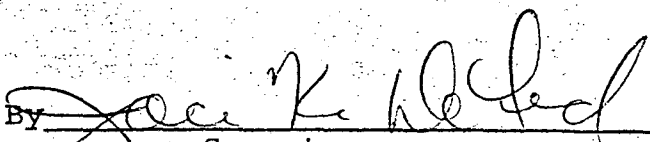
Chris

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.

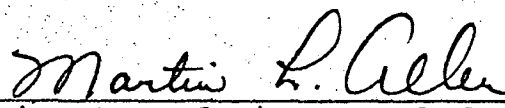
Very truly yours,

SACRAMENTO COMMUNITY CENTER AUTHORITY

By 
Authorized Officer of Member
of said Authority

By 
Secretary

APPROVED:


Director of Finance of the
City of Sacramento