

1. INVOICE IN DUPLICATE
2. PREPARE A SEPARATE INVOICE FOR EACH P.O.
3. ACKNOWLEDGE THIS ORDER AND STATE WHEN SHIPMENT WILL BE MADE
4. NO CHANGES WILL BE ACCEPTED UNLESS AUTHORIZED BY BUYER

INSTRUCTIONS:

AUTHORIZED SIGNATURE _____

TOTAL

TAX

SUB TOTAL

ENTERED BY _____

BUYER: _____

009-0030-038-0000

REPAIR DAMAGE CAUSED BY FIRE AT 277
 MEMBLE STREET, APT. B, SACRAMENTO,
 CALIFORNIA IN ACCORDANCE WITH THE SCOPE
 OF WORK & DRAWING OF RFG NO. 05473-051
 (010-004-0022-5531)

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED
	1.845	DOZ		1.00	1.845

REQ. # 05473

CM00018

SHIP TO
 CARP...
 MAINTENANCE DIVISION
 320 COMMERCE CIRCLE
 SACRAMENTO, CA 95818

VENDOR
 STANB PAINTING INC
 ALVIN OLIVER STRAND
 PO BOX 292024
 SACRAMENTO, CA 95828

DATE REQ
 TERMS
 SHIP VIA
 F.O.B.

SACRAMENTO HOUSING AND REDEVELOPMENT AGENCY
 320 COMMERCE CIRCLE • SACRAMENTO, CA 95815
 PHONE (916) 566-1200

PURCHASE ORDER NUMBER
 DATE

PLEASE ORDER NO
 MUST BE SHOWN ON ALL
 DELIVERY PAPERS, INVOICES
 AND CORRESPONDENCE

PURCHASE ORDER