

Invoice



FILED
2016 MAY 20 AM 10:04
CITY OF ALHAMBRA
CITY CLERK'S OFFICE

Bill To:
Attn: Chris Paulson City of Alhambra Administrative Services 111 S. First Street Alhambra, CA 91801

Date	Invoice No.	P.O. Number	Terms	Due Date
05/19/16	TRFloat17-2	16-00751	Net 15	06/03/16

Item	Description	Quantity	Rate	Amount
Tournament of Roses	2017 Tournament of Roses Float framework		27,000.00	27,000.00

<i>Thank you for your business.</i>	Total	\$27,000.00
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CITY OF ALHAMBRA
 111 SOUTH FIRST STREET
 ALHAMBRA, CA 91801
 PHONE (626) 570-5015
 www.cityofalhambra.org

PURCHASE ORDER NUMBER MUST APPEAR
 ON ALL INVOICES, PACKAGES, ETC.. Page 1 / 1

DATE
4/12/2016

PO NUMBER
16-00751

Gateway
to the
San Gabriel Valley

01889
 ALHAMBRA CHAMBER OF COMMERCE
 104 S FIRST ST
 ALHAMBRA, CA 91801

SHIP TO: ALHAMBRA CITY HALL
 111 SOUTH FIRST STREET
 ALHAMBRA, CA 91801

FOB Point: DESTINATION
 Terms: No terms

Req. No:
 Dept: ADMINISTRATIVE SERVICE

Req Del Date:
 Contract No:
 Special Inst:

Quantity	Unit	Stock #	Description	Unit Price	Ext. Price
			2017 TOURNAMENT OF ROSES PARADE FLOAT PARTICIPATION CONTRACT SIGNING		45,000.00
CLOSED 4/26/16					

BILL TO: ALHAMBRA CITY HALL
 111 SOUTH FIRST STREET
 ALHAMBRA, CA 91801

'SEE TERMS AND CONDITIONS ON REVERSE'

SUBTOTAL	45,000.00
FREIGHT	0.00
TAX	0.00
TOTAL	45,000.00

Account Number	Amount	Account Number	Amount
E 101.12.1210.97001	45,000.00		



FILED

2016 APR 29 PM 3: 22

CITY OF ALHAMBRA
CITY CLERK'S OFFICE

Invoice

Bill To:
Attn: Chris Paulson City of Alhambra Administrative Services 111 S. First Street Alhambra, CA 91801

Date	Invoice No.	P.O. Number	Terms	Due Date
03/29/16	TRFloat17-1	16-00751	Net 15	04/13/16

Item	Description	Quantity	Rate	Amount
Tournament of Roses	2017 Tournament of Roses - Contract Signing		45,000.00	45,000.00

PAID

Thank you for your business.	Total	\$45,000.00
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