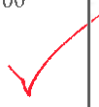


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480661
COLLINS ELECTRIC

Accounts Payable: (626) 744-4461

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
CE-0783	10/01/10	00825144	24,750.00	0.00	24,750.00



Vendor Number	Vendor Name		Total Discounts		
0000031092	COLLINS ELECTRIC		\$0.00		
Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
480661	11/09/10		\$24,750.00	\$0.00	\$24,750.00



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480661

CITY HALL
100 N. GARFIELD AVE., RM 310, P. O. BOX 7115
PASADENA, CA 91109-7215

Date 11/09/10

Pay Amount *****\$24,750.00

Pay ****TWENTY-FOUR THOUSAND SEVEN HUNDRED FIFTY AND XX / 100 US DOLLAR****

To The
Order Of

COLLINS ELECTRIC
483 MOUNTAIN VIEW STREET
ALTADENA, CA 91001



NON-NEGOTIABLE

THIS IS NOT A CHECK

INVOICE

FROM	COLLINS ELECTRIC	PAID CITY OF PASADENA 2010 NOV -9 P 12:19
ADDRESS	483 MOUNTAIN VIEW STREET	
	ALTADENA, CA 91001	
PHONE	626-798-3355	

TO	CITY OF PASADENA / PUBLIC WORKS	INVOICE NO.:	CE-0783
ADDRESS	100 N. GARFIELD STREET	ORDER DATE:	10/1/2010
	PASADENA, CALIFORNIA	START DATE:	10/14/2010
PHONE	626-744-7401	END DATE:	11/3/2010
ATTN	D. WOOTEN	PAYMENT TERMS:	0

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
	Install utility conduits and pull boxes to remove overhead service drops. Relocate pull box to back of property. (Includes Permit Fees, Equipment Rental) Concrete, Brick and Asphalt Replacement)			/
1440	N. Los Robles Avenue		\$3,000	
1466	N. Los Robles Avenue		\$3,500	
1516	N. Los Robles Avenue		\$3,500	
1567	N. Los Robles Avenue		\$3,750	
1595	N. Los Robles Avenue		\$3,500	
1626	N. Los Robles Avenue		\$3,750	
1647	N. Los Robles Avenue		\$3,750	
	P W ENGINEERING			MISCELLANEOUS CHARGES
	P.O. # 0000046713 ACCT # 8114-301-7762600-52-74841 APPROVAL: <u>[Signature]</u> AMOUNT: \$ 24,750. DATE: 11/3/10 SENT TO FMS: 11/3/10			LABOR CHARGES
			PLEASE CLOSE 11/3/10 [Signature]	NOV 08 2010
			24,750 .00	/

CLIENT SIGNATURE	DATE
AUTHORIZED SIGNATURE	DATE

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	24,750 .00
TAX	
GRAND TOTAL	24,750 .00

INVOICE

Amount: \$24,750.00 Sequence Number: 6260525439
Account: 443280200 Capture Date: 11/12/2010
Bank Number: 12200066 Check Number: 480661



City of Pasadena

BANK OF AMERICA
525 S FLOWER STREET
LOS ANGELES, CA 90071
16-66/1230

480661

CITY HALL
100 N. GARFIELD AVE., RM 310, P. O. BOX 7115
PASADENA, CA 91109-7215

Date 11/09/10

Pay Amount *****\$24,750.00

Pay ****TWENTY-FOUR THOUSAND SEVEN HUNDRED FIFTY AND XX / 100 US DOLLAR****

To The Order Of COLLINS ELECTRIC
483 MOUNTAIN VIEW STREET
ALTADENA, CA 91001

Rudolf Dan
Vice



⑈480661⑈ ⑆12200066⑆ ⑆044320080200⑈

⑈0002475000⑈



BANK OF AMERICA, NA LAC
⑆1220006614⑆ ⑆8768⑆ 18 05
11/12/10



480661
122000661

0000 225 8

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

WARNING: THE BACK OF THIS CHECK CONTAINS A
SIMULATED WATERMARK. LIKE THIS
HOLD AT 45 ANGLE TO VIEW.
x *149888 Collins Electric*