

Special Handling Request Form

FOR SAME DAY PAYMENT, PLEASE SUBMIT TO FINANCE DEPT. BY 3:00 P.M.

100

(700 150000)

Date: 2/10/14

Vendor Name: SEE CENTER Amount: \$ 43,750

Explanation: REIMBURSEMENT FOR COMPLETION OF PRIVATE
PROPERTY UNDERGROUND CONVERSION.

Requested By: D. WOODS

Department: PUBLIC WORKS PH.# 7401

Dept. Head Approval: [Signature]

- Express/Same Day
- Next Day Payment
- Pick-up/Delivery
- Special Mailing

Finance Dept. Use Only

Purchasing Administrator: [Signature]

Director of Finance Approval: _____

(Over \$50,000) Treasury Authorization By: _____

Delivered To: [Signature] Initial: [Signature]

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572728
SCEJ CENTER

Accounts Payable: (626) 744-4461

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
0582-2372 ✓	02/10/14	01002270	20,000.00	0.00	20,000.00 ✓
0582-2375 ✓	02/10/14	01002269	23,750.00	0.00	23,750.00 ✓

Vendor Number	Vendor Name	Total Discounts		
0000071666	SCEJ CENTER	\$0.00		
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
572728	02/11/14	\$43,750.00	\$0.00	\$43,750.00

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572728

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

Date 02/11/14

Pay Amount *****\$43,750.00

Pay ****FORTY-THREE THOUSAND SEVEN HUNDRED FIFTY AND XX / 100 US DOLLAR****

To The Order Of SCEJ CENTER
PO BOX 17701
PASADENA, CA 91104

NON-NEGOTIABLE

THIS IS NOT A CHECK

SCEJ CENTER

INVOICE

The Miracle Place of Second Chances

PO Box 17701
Pasadena, CA 91104
Phone 877-995-4975

DATE: February 10, 2014
INVOICE # 0582-2375
FOR: *Underground Service*

Bill To:
City of Pasadena
Public Works/Underground Section
ATTN: D. Wooten

DESCRIPTION	AMOUNT
Completion of Underground Conversion for Private Property Installation of conduit for power, telephone, and cable TV Include installation of Pull Box 12x6x36 w/ Landing Lugs Equipment Rental Construction Permit Labor Hours (8) Properties	\$ 23,750.00
<div style="text-align: center;"> <p>P W ENGINEERING</p> <p>P.O. # _____</p> <p>ACCT. # <u>8114-301-162609-SZ-74488</u></p> <p>APPROVAL: <u>[Signature]</u></p> <p>AMOUNT: \$ <u>23,750.-</u></p> <p>DATE: <u>2/10/14</u></p> <p>SENT TO FMS: <u>2/10/14</u></p> </div>	<div style="text-align: right;"> <p>Accts Payable</p> <p>FEB 11 2014</p> <p>M. Autrey</p> <p>2014 FEB 11 AM 10:05</p> <p>CITY OF PASADENA</p> </div>
TOTAL	\$ 23,750.00

Make all checks payable to: **SCEJ CENTER**

THANK YOU FOR YOUR BUSINESS!

SCEJ CENTER

INVOICE

The Miracle Place of Second Chances

PO Box 17701
Pasadena, CA 91104
Phone 877-995-4975

DATE: February 10, 2014
INVOICE # 0582-2372
FOR: *Underground Service*

Bill To:
City of Pasadena
Public Works/Underground Section
ATTN: D. Wooten

DESCRIPTION	AMOUNT
<p>Completion of Underground Conversion for Private Property</p> <p>Installation of conduit for power, telephone, and cable TV</p> <p>Include installation of Pull Box 12x6x36 w/ Landing Lugs</p> <p>Equipment Rental</p> <p>Construction Permit</p> <p>Labor Hours</p> <p>(7) Properties</p> <p style="text-align: right;">Accts Payable</p> <p style="text-align: right;">FEB 11 2014</p> <p style="text-align: right;">M. Autrey</p> <p style="text-align: center;">P W ENGINEERING</p> <p>P. O. # _____</p> <p>ACCT. # <u>8114-301-1062600-52-74498</u></p> <p>APPROVAL: <u>[Signature]</u></p> <p>AMOUNT: \$ <u>20,000</u></p> <p>DATE: <u>2/10/14</u></p> <p>SENT TO PMS: <u>2/10/14</u></p>	<p>\$ 20,000.00</p>
TOTAL	\$ 20,000.00

SCEJ CENTER
Make all checks payable to:

THANK YOU FOR YOUR BUSINESS!

Amount: \$43,750.00 Sequence Number: 4442943584
 Account: 443280200 Capture Date: 02/13/2014
 Bank Number: 12200066 Check Number: 572728



City of Pasadena

BANK OF AMERICA
 525 S FLOWER STREET
 LOS ANGELES, CA 90071
 16-66/1220

572728

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

Date 02/11/14 Pay Amount *****\$43,750.00

Pay *****FORTY-THREE THOUSAND SEVEN HUNDRED FIFTY AND XX / 100 US DOLLAR*****

To The Order Of SCEJ CENTER
 PO BOX 17701
 PASADENA, CA 91104

Andrew Chan
Vincent



⑈ 572728 ⑆ 12200066 ⑆ 0443280200 ⑆

Face of document is grey, red/grey, image friendly document security includes: Copy-void safety microprinting, simulated watermark, diagonal anti-splice security, coin reactive mark, chemical reactivity, additional covert security features and toner adhesion.

Seq: 00150-0213-10
 BAT: 788989 CC: 3188888443
 WT: 81 LIPS, Los Angeles
 WC: Pasadena, Meia, BC, Aug 192

Batch: 009986
 Date: 02/13/14

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: **FUTURACHEK**. HOLD AT 45° ANGLE TO VIEW.

SCEJ-AM

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/13/2014	[REDACTED]	122000661	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA