

025

Special Handling Request Form

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

Date: 3/22/10

Vendor Name: SCEJ CENTER Amount: 7,645.-

Explanation: ELECTRICAL CONTRACTOR DAMAGED WATER MAIN LINE AND SPRINKLER SYSTEM DURING CONDUIT INSTALLATION FOR UNDERGROUND UTILITY CONVERSION. PROPERTY DAMAGE WAS SUBMITTED INVOICE FOR REIMBURSEMENT.

Requested By: D. WOOTEN

Department: PUBLIC WORKS PH. # 7401

Dept. Head Approval: MARTIN PASTUCHA

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

Finance Dept. Use Only

Purchasing Administrator: _____

Director of Finance Approval: _____

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

Delivered To: _____ Initial: OW

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462065
SCEJ CENTER

Accounts Payable: (626) 744-4461

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
REIMBURSEMENT WATER MAIN AND SPRINKLER SYSTEM DAMAGE	03/22/10	00791620	7,645.00	0.00	7,645.00

Vendor Number	Vendor Name	Total Discounts
0000071666	SCEJ CENTER	\$0.00

Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
462065	03/25/10	\$7,645.00	\$0.00	\$7,645.00

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462065

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

Date 03/25/10

Pay Amount *****\$7,645.00

Pay *****SEVEN THOUSAND SIX HUNDRED FORTY-FIVE AND XX / 100 US DOLLAR*****

To The Order Of SCEJ CENTER
P.O. BOX 4795
PASADENA, CA 91107

NON-NEGOTIABLE

THIS IS NOT A CHECK



HIGH VOLTAGE ELECTRICAL

1525 E Mission Blvd Pomona CA 91767
License C967500

Invoice No. 37851

INVOICE

Customer			
Name	SCEJ Center		
Address	PO Box 4795		
City	Pasadena	State	CA ZIP 91107
Phone	877.955.9574		

Misc	
Date	3/24/2010
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
2	5' PVC SCH 90	\$ 92.00	\$ 184.00
2	40', 3" PVC	\$ 68.00	\$ 136.00
1	10', 3" PVC SCH 80	\$ 85.00	\$ 85.00
1	12x6x36 PULL CAN	\$ 125.00	\$ 125.00
1	40', 1" EMT CONDUIT	\$ 108.00	\$ 108.00
1	40', EMT GROUND RODS	\$ 117.00	\$ 117.00
1	500' ELECTRICAL WIRE, Black, Red, Green, Blue	\$ 340.00	\$ 340.00
1	200 AMP Meter Service Panel	\$ 425.00	\$ 425.00
3	100', 1" PVC Pipe	\$ 225.00	\$ 675.00
	DAMAGED SPRINKLER SYSTEM AND WATER MAIN LINE		
1	50' Lin Ft, 1' PVC; Sprinkler Heads, 15 ea., 50' Lin Ft Galvanized Pipe	\$ 1,960.00	\$ 1,960.00
1	50' Lin Ft., Water Line Drain	\$ 175.00	\$ 175.00
39	Labor; 39 Hrs @ \$85.00 per hr	\$ 85.00	\$ 3,315.00

SubTotal	\$ 7,645.00
Shipping	\$ -
Tax Rate(s)	0.00%
TOTAL	\$ 7,645.00

Payment	Select One...
Comments	PAID BY PROEPRTY OWNER
Name	SCEJ Center
CC #	xxxxxxxxxxxx1256
Expires	05/2012

Office Use Only

2.5% MONTHLY SERVICE CHARGE ON BALANCES OVER 45 DAYS

P W ENGINEERING

P. O. #
ACCT. # 8104-301-762600-53-74569
APPROVAL [Signature]
AMOUNT: \$ 7,645.
DATE: 3/24/10
SENT TO FMS: 3/24/10

THANK YOU FOR YOUR BUSINESS

PAID BY CITY OF PASADENA 2010 MAR 25 AM 8:39

Amount: \$7,645.00

Sequence Number: 6460830922

Account: 443280200

Capture Date: 03/25/2010

Bank Number: 12200066

Check Number: 462065



City of Pasadena

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

462065

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

Date 03/25/10

Pay Amount *****\$7,645.00

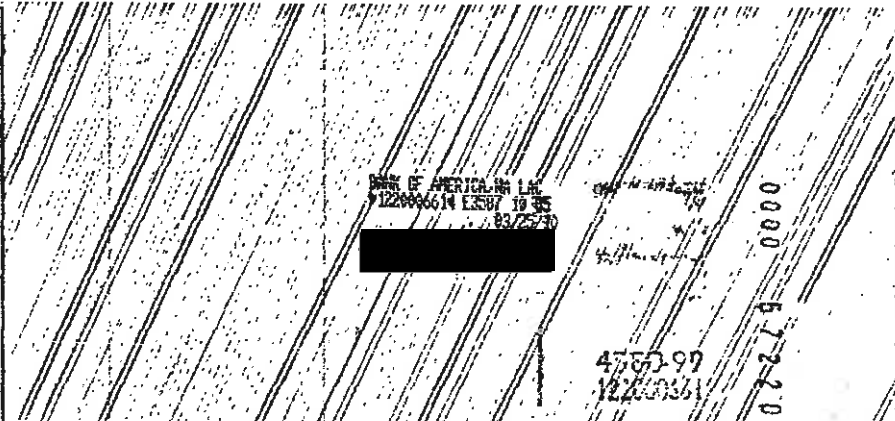
Pay *****SEVEN THOUSAND SIX HUNDRED FORTY-FIVE AND XX / 100 US DOLLAR****

To The Order Of
SCEJ CENTER
P.O. BOX 4795
PASADENA, CA 91107

⑆46 2065⑆ ⑆12200066⑆ ⑆04432⑆ ⑆80200⑆

⑆0000764500⑆

1. Act of document is given/verified by means security methods
copy and sign, microprinting, watermark, optical character and
additional over security features
P.O. Box 12200 Los Angeles, CA 90071, 16-66/1220



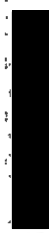
BANK OF AMERICA NA LE
1220006614 E3387 10 30
03/25/10



4765-99
12200066

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67220

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