

Fiscal Year
2012-2013

City of Oakland
DIRECT PAYMENT REQUEST

SUPPLIER NUMBER
64428

SUPPLIER NAME
Lamphier-Gregory

ADDRESS
1944 Embarcadero

CITY, STATE, ZIP
Oakland, CA 94606

BATCH NUMBER
BATCH DATE
INPUT/AUDITED BY:

TOTAL INVOICE
AMOUNT

\$32,272.56

IF SUPPLIER IS SUBJECT TO
PROMPT PAYMENT
put an X in the box

IF INVOICE IS DISPUTED
put an X in the box

DISTRIBUTION (Check Box):

HOLD FOR PICKUP

ATTACHMENT

MAIL

X

I HEREBY CERTIFY THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THIS AGENCY / DEPARTMENT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES.

Planning & Building

05/22/13

Devan Reiff, Strategic Planning

AGENCY/DEPARTMENT

DATE

PAYMENT REQUEST PREPARED BY

510-238-3550

PHONE NUMBER (REQUIRED)

PRINTED NAME OF AUTHORIZATION SIGNATURE

AUTHORIZATION SIGNATURE AND DATE (REQUIRED)

 5/29/13

# Line	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer or Account Number	Description (50 Characters Maximum)	Amount	Fund	Org	Account	Project	Program
1	05/08/13	9433	05/03/13	\$32,272.56	3-1201	May 3 2013 Invoice for Coliseum	32,272.56	1010	90591	54930	P452940	IP50
2												
3												
4												
5												
6												
7												
Invoice Total				32,272.56	Amount Total			32,272.56				

DETAILED DESCRIPTION

See attached invoice and statement.