IF SUPPLIER IS SUBJECT TO PROMPT PAYMENT put an X in the box	X
IF INVOICE IS DISPUTED put an X in the box	
DISTRIBUTION (Check Box):	
HOLD FOR PICK-UP	
ATTACHMENT	
MAIL	X

Fiscal Year
2013-2014

City of Oakland
ENCUMBRANCE LIQUIDATION

BATCH NUMBER	
BATCH DATE	
INPUT/AUDITED BY	
TOTAL INVOICE AMOUNT	$68,856.99

SUPPLIER NUMBER 64428
SUPPLIER NAME Lamphier-Gregory
ADDRESS 1944 Embarcadero
CITY, STATE , ZIP Oakland, CA 94606

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:

AGENCY/DEPARTMENT: DPB
DATE: 07/22/13
PAYMENT REQUEST PREPARED BY: Kristin Barrios
PHONE NUMBER (REQUIRED): x3150

AUTHORIZATION SIGNATURE AND DATE REQUIRED: [signature] 8/16/13
PRINTED NAME OF AUTHORIZATION SIGNATURE: Ed Manasse

Line #	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer or Account Number	Description (45 Characters Maximum)	PO #	Release	Line	Amount	CA BOE Sales Tax
1	08/09/13	9498	07/22/13	68,856.99	3-1201	~~June~~ Invoice for Coliseum July 22, 2013	2013001239		2	68,856.99	
2											
3											
4											
5											
6											
7											
			Invoice Total	68,856.99					Total	68,856.99	-

DETAILED DESCRIPTION
See attached invoice and statement.

ORIGINAL INVOICE(S) MUST BE ATTACHED

FMA 03/28/12