

5

SACRAMENTO COMMUNITY CENTER AUTHORITY

June 7, 1972

REQUISITION NO. 11

To: Security Pacific National Bank  
One Embarcadero Center  
San Francisco, California

You are authorized to disburse from the Construction Fund provided for in Section 3.03 of Resolution No. 10-71 adopted July 28, 1971, authorizing the issuance of \$19,100,000 principal amount of Sacramento Community Center Authority 1971 Bonds of this Authority, on or after the date of delivery of and payment for said Bonds, the following sums to the following-named political subdivisions, municipal corporations, individuals, firms and corporations for expenses incident to the issuance of said Bonds and to the fulfillment of the authorized purpose for which they were issued:


<u>Item No.</u>	<u>Payee</u>	<u>Amount</u>	<u>Purpose</u>
1.	Brownie's Blueprint	\$ 764.13	Plans
2.	City of Sacramento	\$ 4,435.73	Engineer's salary
3.	Lowry & Associates	\$ 5,431.22	Tests & fees
4.	Martyr & Curry	\$ 11.29	Posts & files
5.	McCurry Companies	\$ 26.55	Film
6.	Pacific Telephone	\$ 20.70	Phone Service
7.	Postal Instant Press	\$ 57.23	Printing
8.	Sacramento Architects Collaborative	\$13,000.00	Professional services.


The obligations in the stated amounts have been incurred by the Authority and each item thereof is a proper charge against the Construction Fund. There has not been

filed with or served upon the Authority notice of any  
lien, right to lien or attachment upon, or claim affecting  
the right to receive payment of, any of the moneys payable  
to any of the persons named hereinabove.

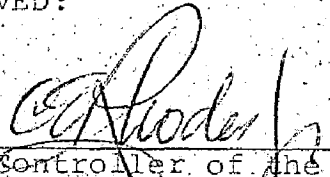
Very truly yours,

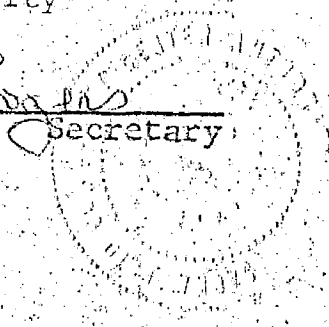
SACRAMENTO COMMUNITY CENTER AUTHORITY

By   
Authorized Officer or Member of  
said Authority

By  Secretary

APPROVED:

  
City Controller of the City of  
Sacramento



Brownies	763.91
Mc Curry	26.50
Lowry	5431.22
Martyr & Curry	11.29
Telephone	20.70
Postal Instant Press	57.23
Arch Fees	13,000.00
	<hr/>
	19,310.85

6.6.72

Jerry:

We are unsure of the telephone bill.  
 What did we pay last month? We have a previous  
 balance of \$85.25 shown was it paid?

STATEMENT

BROWNIE'S BLUEPRINT  
 1119 G STREET  
 SACRAMENTO CA  
 95814

SACRAMENTO COMMUNITY  
 CENTER COMPLEX  
 ROOM 207 CITY HALL  
 SACRAMENTO CA 95814

BROWNIE'S BLUEPRINT  
 1119 G STREET  
 SACRAMENTO CA  
 95814

BILLING DATE: 05-31-72 ACCOUNT NO: 58214 AMOUNT ENCLOSED \$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	PREVIOUS BALANCE				
05-31-72	975.89				
DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE	
50172	INVOICE #14225 ✓	3.24			
50272	INVOICE #14260 ✓	9.07			
50272	INVOICE #14298 ✓	.79			
50272	INVOICE #14310 ✓	13.23			
50272	INVOICE #14313 ✓	6.77 <del>6.62</del>			
50372	INVOICE #14387 ✓	.79			
50372	INVOICE #14422 ✓	1.51			
50372	INVOICE #14436 ✓	.79			
50472	INVOICE #14445 ✓	6.71			
50472	INVOICE #14448 ✓	4.73			
50572	INVOICE #14538 ✓	11.27			
ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE

(CONTINUED ON NEXT PAGE)

STATEMENT

BROWNIE'S BLUEPRINT  
 1119 G STREET  
 SACRAMENTO CA  
 95814

SACRAMENTO COMMUNITY  
 CENTER COMPLEX  
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 SACRAMENTO CA 95814

BROWNIE'S BLUEPRINT  
 1119 G STREET  
 SACRAMENTO CA  
 95814

BILLING DATE: 05-31-72 ACCOUNT NO: 58214 AMOUNT ENCLOSED: \$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	PREVIOUS BALANCE	DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
05-31-72			(CONTINUED FROM PREVIOUS PAGE)			
		050572	INVOICE #14539 ✓	4.57		
		050572	INVOICE #14614 ✓	5.67		
		050572	INVOICE #14619 ✓	3.78		
		050872	INVOICE #14635 ✓	4.73		
		050872	INVOICE #14646 ✓	8.51		
		050872	INVOICE #14649 ✓	23.63		
		050872	INVOICE #14661 ✓	28.35		
		050872	INVOICE #14689 ✓	3.78		
		050872	INVOICE #14690 ✓	1.51		
		050972	INVOICE #14715 ✓	3.53		
ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE	

(CONTINUED ON NEXT PAGE)

STATEMENT

BROWNIE'S BLUEPRINT  
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SACRAMENTO COMMUNITY  
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BROWNIE'S BLUEPRINT  
 1119 G STREET  
 SACRAMENTO CA  
 95814

BILLING DATE 05-31-72 ACCOUNT NO 58214 AMOUNT ENCLOSED \$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	DESCRIPTION	CHARGES	CREDITS	PREVIOUS BALANCE
05-31-72	(CONTINUED FROM PREVIOUS PAGE)			
050972	INVOICE #14717 ✓	24.57 ✓		
051072	INVOICE #14812 ✓	6.80 ✓		
051172	INVOICE #14894 ✓	35.50 ✓		
051172	INVOICE #14950 ✓	5.67 ✓		
051172	INVOICE #14951 ✓	15.94 ✓		
051172	INVOICE #14978 ✓	.79 ✓		
051172	INVOICE #14984 ✓	.95 ✓		
051272	INVOICE #14991 ✓	6.62 ✓		
051572	INVOICE #15073 ✓	191.02 ✓		
051572	INVOICE #15074 ✓	104.63 ✓		
				<b>NEW BALANCE</b>

(CONTINUED ON NEXT PAGE)

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 ROOM 207 CITY HALL  
 SACRAMENTO CA 95814

BROWNIE'S BLUEPRINT  
 1119 G STREET  
 SACRAMENTO CA  
 95814

BILLING DATE → 05-31-72 ACCOUNT NO. → 58214 AMOUNT ENCLOSED \$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH PERMITTANCE

BILLING DATE	PREVIOUS BALANCE	DATE			CHARGES	CREDITS	BALANCE
05-31-72							
(CONTINUED FROM PREVIOUS PAGE)							
051572		INVOICE #15075 ✓			20.93		
051572		INVOICE #15077 ✓			.76		
051572		INVOICE #15114 ✓			1.23		
051672		INVOICE #15156 ✓			.79		
051672		INVOICE #15229 ✓			6.80		
051672		INVOICE #15230 ✓			5.54		
051672		INVOICE #15231 ✓			3.02		
051672		INVOICE #15232 ✓			.79		
051772		INVOICE #15240 ✓			14.18		
051772		INVOICE #15241 ✓			49.15		
ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE		

(CONTINUED ON NEXT PAGE)

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BROWNIE'S BLUEPRINT  
 1119 G STREET  
 SACRAMENTO CA  
 95814

BILLING DATE: 05-31-72 ACCOUNT NO: 58214 AMOUNT ENCLOSED \$

BILLING DATE	PREVIOUS BALANCE	CHARGES	CREDITS	NEW BALANCE	
05-31-72					
(CONTINUED FROM PREVIOUS PAGE)					
051872		PAYMENT-CHK	975.95		
051972		INVOICE #15408 ✓	.79		
052272		INVOICE #15521 ✓	4.73		
052372		INVOICE #15636 ✓	2.50		
052372		INVOICE #15638 ✓	.92		
052372		INVOICE #15639 ✓	7.06		
052372		INVOICE #15644 ✓	4.35		
052472		INVOICE #15694 ✓	.79		
052572		INVOICE #15760 ✓	16.22		
052572		INVOICE #15831 ✓	4.44		
ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE

(CONTINUED ON NEXT PAGE)

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BILLING DATE: 05-31-72 ACCOUNT NO: 58214 AMOUNT ENCLOSED \$

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BILLING DATE	DESCRIPTION	CHARGES	CREDITS	PREVIOUS BALANCE	
05-31-72	(CONTINUED FROM PREVIOUS PAGE)				
052572	INVOICE #15832 ✓	5.29 ✓			
052672	INVOICE #15902 ✓	.79 ✓			
053072	INVOICE #15938 ✓	63.41 ✓			
053072	INVOICE #15953 ✓	8.32 ✓			
053172	INVOICE #16011 ✓	.79 ✓			
053172	INVOICE #16037 ✓	1.10 ✓			
	TOTALS	764.13	975.95		
ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE
58214	763.91				<del>763.91</del> 764.13

1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



**BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO  
ADDRESS

*City Community Center Complex*

DATE *5-1 1972*

YOUR ORDER 35222

INVOICE **E 14225**

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
10		22X36	55	03	1.65
16		18X24	48	03	1.44
					<u>3.09</u>
					<u>15</u>
					<u>3.24</u>

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA



**BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 5-2 1972  
ADDRESS \_\_\_\_\_

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

YOUR ORDER by Nelson Wickler INVOICE **E14260**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
25	A0-1, 2 A1, A+3	36X46	288	03	8.64
	A2-2, 3, 6, 18, 22			tax	43
	A3-2, 3, 5, 6, 7, 13, 14, 15, 16				9.07
	A3-26, 27, 28, 29, 31, 34, 36				
Sent to San Lorenzo Mfg. Inc. Hayward					

THIS IS YOUR INVOICE



1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Community Center Complex DATE 5/21 1972  
ADDRESS \_\_\_\_\_

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

YOUR ORDER 35224

INVOICE **E14310**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
70	<i>Stockton Steel Theater Bldg.</i>	24X36	420	23	12.60
				TAX	63
					<u>13.23</u>

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Community Center Complex

DATE 5-2-1972

ADDRESS 13th + K

YOUR ORDER 35223

INVOICE **E 14313**

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO-NEG.	PHOTO POS.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
20	Soul's Steel Exhibit Bldg.	22x36	110	.03	330
35		18x24	105	.03	315
					<u>645</u>
				tax	<u>32</u>
					<u>6.62</u>

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



**BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*City Community Center Complex*

DATE

*5-3*

1972

ADDRESS

YOUR ORDER

INVOICE **E 14387**

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALID TRACING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

*by Larry*

ORDERED

DESCRIPTION OF JOB

SIZE

TOTAL  
SQ. FEET

RATE

AMOUNT

*2*

*17094-2, 4  
Coils w/al partitions*

*min Charge 75*

*28 04  
79*

*Del to Nielsen-Nickles*

THIS IS YOUR INVOICE

ARGO INCORPORATED

1119 G Street  
SACRAMENTO  
CALIFORNIA



JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*City Community Center Complex* DATE *5-3 1972*

ADDRESS

YOUR ORDER 35227

INVOICE **E 14422**

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDSTRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>4</i>	<i>Sevin Seat Co.</i>	<i>16X30</i>	<i>14</i>	<i>03</i>	<i>42</i>
<i>4</i>		<i>34X36</i>	<i>34</i>	<i>03</i>	<i>102</i>
					<i>144</i>
					<i>07</i>
					<i>1.51</i>

THIS IS YOUR INVOICE

UARGO INCORPORATED



1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*City Community Center Complex* DATE *5-4 1972*

ADDRESS

YOUR ORDER 35229

INVOICE E 14445

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALIDSTRACING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
25	<i>Saule Steel</i>	<i>22x36</i>	<i>138</i>	<i>03</i>	<i>41.4</i>
25		<i>18x24</i>	<i>75</i>	<i>03</i>	<i>22.5</i>
					<u><i>6.39</i></u>
				<i>72</i>	<u><i>32</i></u>
					<u><i>6.71</i></u>

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA



JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 5 - 4 1972

ADDRESS

YOUR ORDER

INVOICE **E14448**

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDSTRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
2	roll arch Sketch 14" 1614		@	225	4.50
				<del>75</del>	<del>23</del>
					<u>4.73</u>

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA



**BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 5-5 1972  
ADDRESS

YOUR ORDER 35230

INVOICE E14538

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
	1-105 neg Clarification		0	80	80
	1-Complete Dig	18x24	3	125	375
14		36x46	161	03	483
15		18x24	45	03	135
					1073
					54
					1127

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*City Community Center Complex*

DATE

*5-5 1972*

ADDRESS

YOUR ORDER

INVOICE **E 14539**

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

*by Larry*

ORDERED								DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>10</i>							<i>A3CD-12</i>	<i>36x46</i>	<i>115</i>	<i>03</i>	<i>345</i>	
<i>10</i>								<i>18x24</i>	<i>30</i>	<i>03</i>	<i>90</i>	
											<i>435</i>	
											<i>22</i>	
											<i>4.57</i>	

THIS IS YOUR INVOICE

JARCO INCORPORATED

1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*City Community Center Complex*

DATE

*5-5 1972*

ADDRESS

YOUR ORDER *35231*

INVOICE **E14614**

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDSTRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>30</i>	<i>Stockton Steel Theater Bldg.</i>	<i>24X36</i>	<i>180</i>	<i>03</i>	<i>540</i>
				<i>72</i>	<i>27</i>
					<i>567</i>

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID

# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 5-5 1972  
ADDRESS

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

YOUR ORDER 35232

INVOICE E 14619

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
20	Structural Steel Theater Bldg.	24x36	120	03	3.60
					18
					<u>378</u>

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



**BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Community Center Complex  
ADDRESS 13th & K.

DATE 5/8/ 1972

YOUR ORDER 35234

INVOICE **E 14635**

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
25	Stockton Steel	24x36	150	03	450
				<del>7px</del>	<del>23</del>
					473

THIS IS YOUR INVOICE

JARCO INCORPORATED

1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*City Community Center Complex*

DATE

*5-8 1972*

ADDRESS

YOUR ORDER

*35236*

INVOICE

**E14646**

BLUE PRINTS  
OZALID® BLUE  
OZALID® BLACK  
OZALID® TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>25</i>	<i>Scale Steel</i>	<i>24x36</i>	<i>150</i>	<i>03</i>	<i>4.50</i>
<i>40</i>		<i>18x24</i>	<i>120</i>	<i>03</i>	<i>3.60</i>
					<i>8.10</i>
				<i>72</i>	<i>41</i>
					<i>8.51</i>

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA



**BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*City Community Center Complex*

DATE

*5-8 1972*

ADDRESS

YOUR ORDER

*35235*

INVOICE

**E 14649**

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDSTRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>125</i>	<i>Stockton Steel</i>	<i>24x36</i>	<i>750</i>	<i>03</i>	<i>22.50</i>
				<i>113</i>	
				<i>23.63</i>	

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 5-8 1972  
ADDRESS \_\_\_\_\_

YOUR ORDER 35233

INVOICE E 14661

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO PDB.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
150	Stockton Steel	24x36	900	03	27.00
				<del>13</del>	<del>135</del>
					28.35

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 5-8 1972

ADDRESS

YOUR ORDER 35237 INVOICE E 14689

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDSTRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO. POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
20	Stockton Steel	24x36	120	03	360
				<del>72</del>	<del>18</del>
					3.78

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CALIFORNIA



**BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 5-8 1972  
ADDRESS \_\_\_\_\_

YOUR ORDER 35238

INVOICE **E14690**

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDSTRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
8	Stockton Steel	24x36	48	03	1.44
				<del>7</del>	<del>07</del>
					1.51

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CALIFORNIA



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JACK ANDROVICH  
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**BLUE PRINTS  
OZLID**

**PHOTOSTAT  
DRAWING SUPPLIES**

SOLD TO City Community Center Complex DATE 5-9 1972  
ADDRESS \_\_\_\_\_

YOUR ORDER 35241

INVOICE **E 14715**

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
8	Paule Steel	22x36	44	03	13 2
24		17x24	68	03	20 4
					<u>3.36</u>
				<u>17</u>	<u>3.53</u>

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CALIFORNIA

BLUE PRINTS  
OZLID



**BROWNIE'S BLUEPRINT CO., INC.**

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Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*City Community Center Complex*

DATE

*5-9 1972*

ADDRESS

YOUR ORDER

*25240*

INVOICE **E 14717**

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALIDS TRACING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

ORDERED

DESCRIPTION OF JOB

SIZE

TOTAL  
SQ. FEET

RATE

AMOUNT

*468*

*Overly Inf. Co.*

*8 1/2 x 14*

*@*

*05*

*23.40*

*72*

*1.17*

*24.57*

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MARCO INCORPORATED

1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
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443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 5-10 1972

ADDRESS

YOUR ORDER 35242

INVOICE **E14812**

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
36	Sacto Metal Glass	24X36	216	03	6.48
				<del>70</del>	32
					6.80

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BLUE PRINTS  
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PHOTOSTAT  
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SOLD TO City Community Center Complex  
ADDRESS

DATE 5-11-1972

YOUR ORDER

INVOICE **E 14894**

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

*by Larry*

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
98	all A3 sht	36X46	1127	03	3381
	all S3 sht			<del>13</del>	169
	(except A3-21, 22, 23)				<u>3550</u>
<i>Del Prints to Milan-Suebles</i>					

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# BROWNIE'S BLUEPRINT CO., INC.

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Dial 443-2825  
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BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 5-11 1972  
ADDRESS

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

YOUR ORDER 35244 INVOICE **E 14950**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
60	Revised Draw AF1, AF2, AF5 AF6	18X24	180	03.	5.40
				<del>70</del>	<del>27</del>
					5.67

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BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 5-11 1972  
ADDRESS \_\_\_\_\_

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

YOUR ORDER 35246

INVOICE E 14951

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
44	Revised Drawings AF-1, 2, 5, 6	36x46	506	03	15.18
				76	76
					<u>15.94</u>

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BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 5-11-1972  
ADDRESS \_\_\_\_\_

- BLUE PRINTS
- DZALIDS BLUE
- DZALIDS BLACK
- DZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

YOUR ORDER 35239

INVOICE **E14984**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
5	Sacto metal & Glass Co.	24x36	30	03	90
				<del>70</del>	<del>05</del>
					95

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BLUE PRINTS  
OZLID



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PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*City Community Center Complex*

DATE

*5-12-1972*

ADDRESS

YOUR ORDER *35248*

INVOICE **E 14991**

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>35</i>	<i>Stagecraft</i>	<i>24x36</i>	<i>210</i>	<i>03</i>	<i>6.30</i>
				<i>32</i>	<i>32</i>
					<i>6.62</i>

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BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 5-15 1972  
ADDRESS \_\_\_\_\_

YOUR ORDER by Larry O INVOICE E 15073

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALID TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
132	(22 Red) AFCD 1, 2, AF 1, 2, 5, 6	36X46	1518	03	4554
252	(42 Red) " " " " " "	18X24	756	03	2268
220	(22 Red) A1CD 1, A1CD 3, 4, A2CD 4, 5, 6	36X46	2530	03	7590
420	(42 Red) ABCD 14, 15, 16, 17	18X24	1260	03	3780
					18192
				tax	900
					191.02

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**BROWNIE'S BLUEPRINT CO., INC.**

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BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center complex DATE 5-15 1972

ADDRESS

YOUR ORDER 35243

INVOICE **E 15074**

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
	10-105 negs		@	80	8.00
	10-Crosshairs	18x24	30	125	3750
110		36x46	1265	03	3795
170		18x24	540	03	1620
					99.65
				1/2	498
					<u>10463</u>

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BLUE PRINTS  
OZLID



# BROWNIE'S BLUEPRINT CO., INC.

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Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 5-15 1972  
ADDRESS \_\_\_\_\_

YOUR ORDER 35245 INVOICE E 15075

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
	2-105 negs		@	80	160
	2-Complex Draw	18x24	6	125	750
27		36x46	253	03	759
36		18x24	108	03	324
					<u>1993</u>
					<u>100</u>
					<u>2093</u>

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BLUE PRINTS  
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JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Community Center Complex DATE 5/15/72 1972  
ADDRESS 13th & K

YOUR ORDER 35249 INVOICE E 15077

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
4	Sacto. Metal - Glass	24x36	24	03	72
				<del>712</del>	<del>04</del>
					76

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CALIFORNIA



JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

BROWNIE'S BLUEPRINT CO., INC.

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*City Community Center Complex*

DATE

*5-15 1972*

ADDRESS

YOUR ORDER

*35251*

INVOICE

**E15114**

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>13</i>	<i>S1-S-13</i>	<i>18x24</i>	<i>39</i>	<i>03</i>	<i>117</i>
	<i>S01 + 2</i>				<i>06</i>
	<i>P1-2,3</i>				<i>1.23</i>

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JARCO INCORPORATED



1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Community Center Complex DATE 5-16 1972  
ADDRESS \_\_\_\_\_

BLUE PRINTS  
OZALIDB BLUE  
OZALIDB BLACK  
OZALIDSTRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

YOUR ORDER

35256

INVOICE E 15229

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
24	Sauls Steel	22x36	132	03	396
28		18x24	84	03	252
					<u>6.48</u>
					<u>32</u>
					<u>6.80</u>

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JARCO INCORPORATED

1119 G Street  
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JACK ANDROVICH  
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BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 5-16 1972  
ADDRESS \_\_\_\_\_

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

YOUR ORDER 35257 INVOICE **E 15230**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<u>32</u>	<u>Funigald</u>	<u>22x36</u>	<u>176</u>	<u>03</u>	<u>528</u>
				<u>26</u>	<u>26</u>
					<u>5.54</u>

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OZLID



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443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO  
ADDRESS

*City Community Center Complex* DATE *5-16* 19*72*

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

YOUR ORDER 35255 INVOICE E 15231

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
16	<i>Spec. Cal millwork</i>	<i>24x36</i>	<i>96</i>	<i>03</i>	<i>288</i>
	<i>Shop Drawg</i>			<i>20</i>	<i>14</i>
					<u><i>3.02</i></u>

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CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dist 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*City Community Center Complex*

DATE *5-16 1972*

ADDRESS

YOUR ORDER *35253*

INVOICE **E15232**

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED				DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>4</i>				<i>King Knight</i>	<i>18" Min Charge</i>			<i>75</i>
<i>4</i>					<i>11x17</i>			<i>70 04</i>
								<i>.79</i>

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**BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH  
Dial 443-2825  
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BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 5-17 1972  
ADDRESS \_\_\_\_\_

YOUR ORDER 35254 INVOICE E15240

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
75	Theater Bldg.	24X36	450	03	1350
				31	68
					1418

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CALIFORNIA

BLUE PRINTS  
OZLID



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443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 5-17 1972  
ADDRESS \_\_\_\_\_

YOUR ORDER 35252 INVOICE E 15241

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDSTRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
260	Theater Bldg.	24X36	1560	03	46.80
				<i>dup</i>	<del>23.4</del>
					49.13

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CALIFORNIA

BLUE PRINTS  
OZLID



**BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Community Center Complex  
ADDRESS 13 v K

DATE 5/22/ 1972

YOUR ORDER 35259

INVOICE **E 15521**

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
30	Sule Steel	18x24	90	03	270
10		24x36	60	03	180
					450
				Tax	23
					<u>4.73</u>

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SOLD TO City Community Center Complex DATE 5-23 1972  
ADDRESS \_\_\_\_\_

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

YOUR ORDER 35263

INVOICE **E 15636**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
	<i>mailing charge to Lonnie</i>				<i>2.50</i>

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CALIFORNIA

BLUE PRINTS  
OZLID



**BROWNIE'S BLUEPRINT CO., INC.**

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Dial 443-2825  
443-1119

PHOTOSTAT  
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ADDRESS \_\_\_\_\_

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

YOUR ORDER 35260

INVOICE **E 15638**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
4	m <sup>c</sup> Kenee metal wood	22X36	22	04	88
				<del>20</del>	04
					<u>92</u>

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CALIFORNIA

BLUE PRINTS  
OZLID



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443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*City Community Center Complex* DATE *5-23 1972*

ADDRESS

YOUR ORDER *35260*

INVOICE **E 15639**

BLUE PRINTS  
OZALIDS BLUE  
OZALIDB BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>28</i>	<i>Stockton Steel Exhibit Bldg.</i>	<i>24x36</i>	<i>168</i>	<i>04</i>	<i>6.72</i>
				<i>22</i>	<i>34</i>
					<i>7.06</i>

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WARD INCORPORATED

1119 G Street  
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BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 5-23-1972

ADDRESS

YOUR ORDER 35262

INVOICE **E 15644**

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDSTRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POB.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
12	Sauls Steel	22x26	66	03	198
24		18x24	72	03	216
					<u>4.14</u>
					<u>21</u>
					<u>4.35</u>

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JACK ANDROVICH  
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443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 5-24-1972  
ADDRESS \_\_\_\_\_

- BLUE PRINTS
- OZALID® BLUE
- OZALID® BLACK
- OZALID® TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

YOUR ORDER 35264 INVOICE **E 15694**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
3	<i>Santa metal and Glass Co.</i>	<i>min charge</i>			<del>95</del> 95
					<del>04</del> 04
					.79

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA



BLUE PRINTS  
OZLID

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 5-25 1972  
ADDRESS \_\_\_\_\_

YOUR ORDER 35265 INVOICE E15760

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
33	Anchor Bolt	36x46	380	03	11.40
45	LAYOUT for Exhibit Bldg. + Activity Bldg.	18x24	135	03	4.05
					<u>15.45</u>
					<u>77</u>
					<u>16.22</u>

THIS IS YOUR INVOICE

UARGO INCORPORATED

1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 5-25 1972  
ADDRESS \_\_\_\_\_

YOUR ORDER 25266 INVOICE E 15831

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
18	Sauls Steel	22x36	99	03	297
14		18x24	42	03	126
					<u>423</u>
				<u>73</u>	<u>21</u>
					<u>444</u>

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA



**BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 5-25 1972  
ADDRESS \_\_\_\_\_

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

YOUR ORDER 35267 INVOICE **E 15832**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
24	Valley Elevator	24x36	144	03	432
4	Palm Iron + Bridge Works	24x36	24	03	72
					<u>504</u>
				<u>25</u>	<u>529</u>

THIS IS YOUR INVOICE



1119 G Street  
SACRAMENTO  
CALIFORNIA



JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO City Community Center Complex DATE 5-30-1972

ADDRESS

YOUR ORDER 35270 INVOICE E15938

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
236	mobile Broadcast	30x42	201303	302	60.39
					302
					63.41

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

BLUE PRINTS  
OZLID

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO Community Center Complex  
ADDRESS 1324 + K.

DATE 5/30/ 1972

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

YOUR ORDER 35269 INVOICE **E 15953**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
30	Scula Steel	22x36	165	03	495
35		17x24	<del>99</del>	03	297
					792
				tax	40
					<u>832</u>

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



# BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*City Community Center Complex* DATE *5-31 1972*

ADDRESS

YOUR ORDER

INVOICE E 16011

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDSTRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
1	FSCD 1			<i>75</i>	<i>75</i>
				<i>3/4</i>	<i>08</i>
					<i>79</i>

THIS IS YOUR INVOICE

1119 G Street  
SACRAMENTO  
CALIFORNIA

BLUE PRINTS  
OZLID



**BROWNIE'S BLUEPRINT CO., INC.**

JACK ANDROVICH  
Dial 443-2825  
443-1119

PHOTOSTAT  
DRAWING SUPPLIES

SOLD TO

*City Community Center Complex* DATE *5-31* 1972

ADDRESS

YOUR ORDER

*35272*

INVOICE

**E 16037**

BLUE PRINTS  
OZALIDS BLUE  
OZALIDS BLACK  
OZALIDS TRACING  
NEGATIVES  
BLUE LINES  
BROWN LINES  
PHOTO NEG.  
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>4</i>	<i>Mobile Precast</i>	<i>30x42</i>	<i>35</i>	<i>03</i>	<i>10.5</i>
				<del><i>2</i></del>	<del><i>05</i></del>
					<i>11.0</i>

THIS IS YOUR INVOICE

LARGO INCORPORATED

CITY OF SACRAMENTO

CALIFORNIA

Sacramento Community Center Authority  
 Security Pacific National Bank  
 One Embarcadero Center  
 San Francisco, California

Reimbursement for employee services of C. G. Delgado, Supervising  
 Civil Engineer; R. C. Ritchie, Draftsman I; and Benjamin Jacoby,  
 Construction Inspector I, ~~for period~~ for period, Don Henderson, Construction Insp. I  
~~through~~ through for period May 1, thru May 31, '72

Salary	\$4,032.90
Holiday Pay	-0-
Overtime Pay	-0-
In Lieu Vacation	-0-
Sick Leave Termination Pay	-0-
Sick Leave Annual Pay	-0-
Social Security	\$ 117.60
Workmen's Compensation	\$ 17.35
Group Medical Insurance	\$ 40.35
Retirement	\$ 197.19
Dental Insurance	\$ 30.34
TOTAL DUE	\$4,435.73

Approved:

By:

  
 R. H. PARKER, City Engineer

MAKE PAYMENT TO: CITY OF SACRAMENTO, ROOM 207, CITY HALL, 915 EYE STREET

ABATE - City Engineer - 1343010 - Line 1



**LOWRY & associates**  
**SOIL & FOUNDATION ENGINEERS**  
**PHYSICAL TESTING & INSPECTION**

City of Sacramento  
 Engineering Department  
 City Hall, Room 207  
 Sacramento, California 95814

INVOICE

No. **19218** .T

Attention: Mr. C. G. Delgado

TERMS NET 30 DAYS

DATE OF INVOICE <b>April 28, 1972/tf</b>	YOUR PURCHASE ORDER NO.	REQUISITION NO.	JOB NUMBER <b>72-1023</b>
---	-------------------------	-----------------	------------------------------

QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
<b>PROJECT: SACRAMENTO COMMUNITY CENTER COMPLEX</b>			
<b>A. CONCRETE:</b>			
	Jobsite Placement Inspection: Per report 4/28/72 Technician: 45.5 Hours	11.50	523.25
	Concrete Cylinders: Lab Nos: 8838, 8841, 8865, 8885, 8886, 8888, 8889, 8968, 8969, 8970, 9018, 9021, 9104, 9144, 9146, 9182, 9207, 9210, 9213, 9239 20 Compression Tests, including Molds	5.00	100.00
	Lab Nos: 8839, 8842, 8866, 8867, 8890 5 Processing & Storage Charges, including Molds	3.00	15.00
<b>B. STRUCTURAL STEEL:</b>			
	Shop Fabrication & Welding Inspection: Per reports 4/18 and 4/28/72 Technician: 155 Hours 11.50 1782.50 9.5 Hours O.T. 14.50 137.75 1800 Miles 0.12 216.00		
	Ultrasonic Inspection: Backchargeable to Stockton Steel: Per report 4/28/72 Technician w/equipment: 2 Hours 17.50 35.00		
<b>C. PRODUCTION PILING INSPECTION:</b>			
	Technician: 4/3 thru 4/7, 4/10 thru 4/14, 4/17, 4/18/72 83 Hours 11.50 954.50 21 Hours O.T. 14.50 304.50		
	Site Inspection: 4/4, 4/10, 4/11, 4/14, 4/15, 4/17/72 Foundation Engineer: 7.5 Hours 20.00 150.00 2 Hours O.T. 23.00 46.00		



**LOWRY & associates**  
SOIL & FOUNDATION ENGINEERS  
PHYSICAL TESTING & INSPECTION

City of Sacramento  
Page 2

INVOICE

No. 19218-T

TERMS NET 30 DAYS

DATE OF INVOICE: <b>April 28, 1972/af</b>	YOUR PURCHASE ORDER NO.	REQUISITION NO.	JOB NUMBER <b>72-1023</b>
--	-------------------------	-----------------	------------------------------

QUANTITY	DESCRIPTION	UNIT FEE	TOTAL
<b>PROJECT:</b>	<b>SACRAMENTO COMMUNITY CENTER COMPLEX</b>		
	<b>C. <u>PRODUCTION PILING INSPECTION:</u> continued</b>		
	<b>Office Engineering: 52 Hours</b>	<b>20.00</b>	<b>1040.00</b>
	<b>ENGINEERING SUPERVISION &amp; LETTERS OF 4/11, 4/21/72:</b>		<b>126.72</b>
			<b>\$ 5431.22</b>

*de*  
*CS*

# Martyn & Curry

1024 J STREET • P. O. BOX 307 • SACRAMENTO, CA. 95802  
2721 FULTON AVENUE, SACRAMENTO, CA. 95821  
4742 MANZANITA AVENUE "CRESTVIEW SHOPPING CENTER" CARMICHAEL, CA. 95608  
7225 FLORIN MALL DRIVE, SACRAMENTO, CA. 95828

OFFICE SUPPLY AND  
EQUIPMENT COMPANY

TELEPHONE 446-7601

Sold To:

Community Center Complex  
Room 207 City Hall  
Sacramento, Calif.

P. O. NO.

Invoice No.

Date

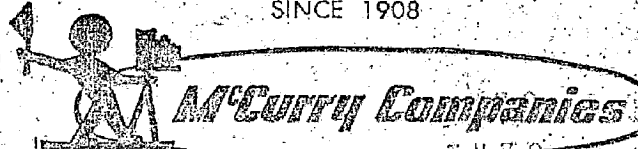
J44555

5-1-72

QUANTITY	DESCRIPTION	PRICE	EXTENSION
50 ea.	1 $\frac{1}{4}$ Chicago Posts	.09 ea.	4.50
1 ea.	3x5 File		<u>6.25 ea.</u>
			10.75
		tax	<u>.54</u>
			11.29

CORRECTED INVOICE



INVOICE SINCE 1908  
 CSI 15864  


RENO, NEV. (702) 786-1566  
 MAIN OFFICE P.O. BOX 838 SACRAMENTO, CA. 95804 PHONE AREA (916) 444-6080  
 PALO ALTO, CA. (415) 321-0321

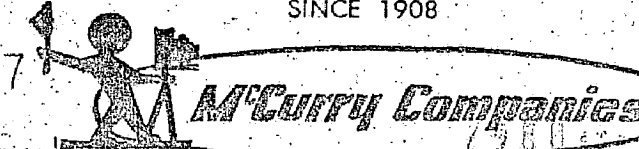
McCURRY CAMERA STORES  
 MAIN  CCC  K12  AF  FC  DCE  KH  ESC  TC  RENO   
 McCURRY'S SERVICE DEPT.  McCURRY PHOTO LAB  McCURRY'S A/V Co.  McCURRY'S BUSINESS MACHINES CO.

DATE: 5/24/72  
 OLD TO: Community Center  
 ADDRESS: Rm 207 City Hall  
 CITY: Sacto STATE: Cal ZIP: 95804  
 AUTHORIZATION: SALES  
 SOLD BY: Dabney

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
1	KX 126-20	1		179
1	TAX			09
1				188

RECEIVED  
 MAY 26 1972  
 CITY ENGINEER'S OFFICE

INVOICE  
 REG. # 100188411  
 TAX TOTAL

INVOICE SINCE 1908  
 CSI 15377  


RENO, NEV. (702) 786-1566  
 MAIN OFFICE P.O. BOX 838 SACRAMENTO, CA. 95804 PHONE AREA (916) 444-6080  
 PALO ALTO, CA. (415) 321-0321

McCURRY CAMERA STORES  
 MAIN  CCC  K12  AF  FC  DCE  KH  ESC  TC  RENO   
 McCURRY'S SERVICE DEPT.  McCURRY PHOTO LAB  McCURRY'S A/V Co.  McCURRY'S BUSINESS MACHINES CO.

DATE: 5/25/72  
 SOLD TO: Community Center  
 ADDRESS: Rm 207 City Hall  
 CITY: Sacto STATE: Cal ZIP: 95804  
 AUTHORIZATION: SALES  
 SOLD BY: Dabney

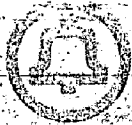
STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
1	KX 126-20	1		179
1	TAX			09
1				188

RECEIVED  
 MAY 17 1972  
 CITY ENGINEER'S OFFICE

INVOICE  
 REG. # 100188411  
 TAX TOTAL







# Pacific Telephone

FOR BUSINESS OFFICE

CALL 444-9000

A. DAY  
 B. EVENING  
 C. NIGHT  
 D. WEEKEND

E. DAY  
 F. EVENING  
 G. NIGHT  
 H. LATE NIGHT

I. DAY  
 J. EVENING  
 K. CALL BACK-DAY  
 L. CALL BACK-EVENING

STATUTE PAGE  
 160

AREA CODE AND NUMBER **916 446-3501 B MAY 8 72**  
 00000152 753  
 BALANCE FROM LAST BILL (Deduct if Paid) **85.25**  
 MESSAGE UNITS (Units Billed) *paid last month*  
 LONG DISTANCE (Detail Shown) **13.15**  
 DIRECTORY ADVERTISING  
 OTHER CHARGES AND CREDITS (Explanation Enclosed)  
 MONTHLY SERVICE CHARGE **7.55**  
 LOCAL TAX (if Applicable)  
 U. S. TAX (if Applicable)

DATE	TIME	PLACE CALLED	#	AMOUNT
410	840A	STOCKTON CAL	209 465 5923	A 45
411	658P	FRESNO CAL	209 222 5431	B 65
412	834A	FRESNO CAL	209 264 4589	A 280
412	851A	ROSEVILLE CAL	- 725 5442	A 30
413	001A	STOCKTON CAL	209 465 5923	A 105
418	047A	FRESNO CAL	209 264 4721	A 80
418	055A	FRESNO CAL	209 227 2951	A 105
425	100BA	FRESNO CAL	209 485 7404	A 80
425	144P	FRESNO CAL	209 485 7404	A 155
5 1	951A	STOCKTON CAL	209 465 5923	A 60
5 2	018A	FRESNO CAL	209 485 7404	A 80
5 5	153P	SAN JOSE CAL	408 243 3600	A 55
5 5		SNJOSE CAL	243 3600 COL	H 175
TOTAL				1315
TOTAL MESSAGE UNITS NONE				
LONG DISTANCE TOTAL ON BILL				1315

PLEASE PAY THIS AMOUNT  $\rightarrow$  **\$105.95**  
~~85.25~~

SACTO CITY OF CORP YARD  
 C/O CITY HALL  
 915 I RM 207  
 SACRAMENTO CA 95814

*20.70*

Please return the enclosed card if you mail your payment.  
 If you pay in person, please bring the bill and card.

You may keep this entire statement for your record.

446 3501 00000152 0508 852.50  
 TOTAL DUE  
 PAY THIS AMOUNT ~~105.95~~  
 IF AMOUNT BEING PAID DIFFERS **20.70**  
 ENTER HERE *Mrs*

PLEASE RETURN THIS PAYMENT CARD WITH YOUR CHECK  
 IF YOU PAY IN PERSON BRING THE BILL ALSO  
 PLEASE DON'T FOLD OR STAPLE THIS CARD

PACIFIC TELEPHONE  
 P. O. BOX 117  
 SACRAMENTO, CALIF.  
 95813

No 65

# POSTAL *Instant* PRESS®

No 9800

WORLD'S LARGEST PRINTING CHAIN

1014 ELEVENTH STREET  
SACRAMENTO, CALIFORNIA 95814  
(916) 443-2591



Date 5/15/72 (M) T W Th F Time 4:20

Engineering Department City of Sack  
State Calif

Zip 95814

Attention \_\_\_\_\_ Phone \_\_\_\_\_

Customer P.O. # \_\_\_\_\_ Salesman \_\_\_\_\_

- CUSTOMER
- MAILER
- PHONE BOOK
- NEWSPAPER/MAGAZINE
- RADIO
- DROP IN
- RECOMMENDATION

- CASH
- C.O.D.
- BILL

- WAIT
- WILL CALL

WANTED  
M T W Th (X)  
TIME 10:00

QTY	DESCRIPTION	SHEETS	SIDES	2	SIZE	8 1/2 x 11	8 1/2 x 14	Color	STOCK	Weight	Type	UNIT	AMOUNT
1	1AA 24 per MCR				1			WR	176		NCR	1	\$ 54.50
2													
3													
4													
5													
DRILL		PAD		FOLD TO		STAPLE		CUT TO		CORDATE			
	Pos		Pos	Size	In/Out	Pos	Pos	Size	Pos				
1													
2													
3													
4													
ADDITIONAL SERVICES		Velox	Business Cards	Secretarial	Metal Plates	Typesetting	Greeting Cards	Bindery	Thermography	Misc.			

Special \_\_\_\_\_ Sub-Total \$ 54.50

Net Sub-Total \$ 54.50

Received By Holland C. Ritchie Sales Tax/Resale \$ 2.73

Shipping Charge \_\_\_\_\_

**TOTAL** → \$ 57.23

IO-113F

*Chip*

