

LOS ANGELES COUNTY
METROPOLITAN TRANSPORTATION AUTHORITY
OFFICE OF PROCUREMENT
SALES ORDER

SALE ORDER # 9599DATE: September 15, 2015

TREASURER

P.O. _____

THE FOLLOWING DESCRIBED MATERIAL WAS SOLD TO:

RESALE # _____

NAME City of Culver City, Transportation Department

BID # _____

ADDRESS 4343 Duquesne Avenue

CONTRACT # _____

Culver City, CA 90232

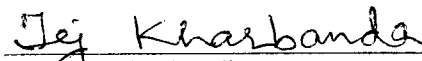
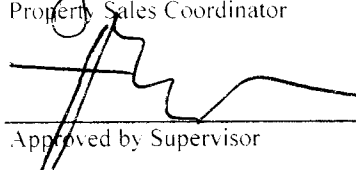
BOARD APPROVAL _____

CONTACT
PERSON Mr. Paul Condran**Sale of Surplus Fare Boxes for Buses****20 ea. Fareboxes @ \$4,360.00 each = \$87,200.00****Taxes (9.5%) = \$8,284.00****Total = \$95,484.00**

Sold on "AS IS, WHERE IS" Basis.

NO WARRANTY EXPRESSED OR IMPLIED

ALL SALES ARE FINAL

FUND 1111
ACCOUNT NO. 40795
Property Sales Coordinator
Approved by Supervisor

IF TO BE BILLED.

IF COLLECTED CHECK HERE:

Check Here ☐ Pay Pal ☐ Show date forwarded to Cashier: Cash ☐ Check ☐ Date: 9.15.2015

PLEASE - NOTIFY PROPERTY SALE COORDINATOR IF THIS BILL REMAINS UNPAID FOR 30 DAYS AFTER ORIGINAL BILLING.