



INVOICE

LOS ANGELES UNIFIED SCHOOL DISTRICT

Maintenance & Operations

333 S. Beaudry Ave., 22nd Floor
Los Angeles, CA 90017
Phone 213-241-0352

DATE: November 9, 2017
Invoice/WO#: 4500339109


To: Palisades Charter High (8798)
15777 Bowdoin Street
Pacific Palisades, CA 90272
Attn: Don Parcell
dparcell@palihigh.org

Make all checks payable to:
Los Angeles Unified School District and send to:
LAUSD Maintenance & Operations,
attn: Ramy Ibrahim
333 S. Beaudry Ave., 22nd Floor, 22-155
Los Angeles, CA 90017

SITE	PAYMENT TERMS	DUE DATE	PREPARED BY:
Palisades Charter High	Due on receipt	November 17, 2017	Lance Agdigos

DESCRIPTION	AMOUNT
Purchase Order 4500339109 - Elevator Controller Repair	\$57,265.00
GRAND TOTAL	\$57,265.00

Documentation Reviewed


 Doug Anderson
 Area Facilities Services Director
 Strategic Initiatives Group

Date 11/9/17



PO NO.: 4500339109

Purchase Order

Purchase Req No. : 417459

PO Type (from PR or RFQ): PG

PO Revision No.: 0

PO Date: 9/5/17

Vendor: 1000007709

Payment Terms:

Requested Delivery Date: 10/31/17

Freight Terms:

Requestor: Schaefer, David Mark

Responsible Person: Norton, Terry

PR/RFQ Modified By: Maxadmin

Area/Region: C3

Contract: 4400005368

Exp Date: 2/29/20

CS-XE - PALISADES CHARTER HS - CONTROLLER REPAIR

Vendor:

SAP Vendor: 1000007709
 Maximo Vendor: 1000007709
 Name: EXCELSIOR ELEVATOR CORPORATION
 Address: 1961 BLAIR AVE
 SANTA ANA, CA, 92705
 Phone: 949-757-1668
 FAX:
 Attention:

Ship To:

Name: PACIFIC PLSDES ES
 Address: 800 VIA DE LA PAZ
 PACIFIC PALISADES, CA, 90272
 Phone: 213-745-3348
 FAX 213-745-1595
 Attention: Schaefer, David Mark

Bill To / Invoice To:

Name: M&O MAINTENANCE CENTRAL 3
 Address: 1240 S NAOMI AVE
 LOS ANGELES, CA, 90021
 Phone: 213-745-3348
 FAX 213-745-1595
 Attention: Schaefer, David Mark

#	School Name	GL Account / Work Order #
001	PALISADES CHARTER HS	IC-307301879801 27493309

#	School Name	GL Account / Work Order #
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#	Order Qty	Units	Item # / Commodity Group	Acct Line	GL Account / School Name	Description, Mfg. Model, Catalog Code, Notes	Cr	Unit Cost	Tax Code	Line Cost	Total Line Cost
1	1	EA	961000000 96100	001	IC-307301879801 PALISADES CHARTER HS	CONTROLLER REPAIR, MCE		57,265.00	0.00	57,265.00	\$57,265.00

Cost Center: 0001879801 Cost Element: 580001 Fund: Functional Area:

Total Line Cost (before tax): \$57,265.00
 Total Tax: \$0.00
 Total Shipping & Handling:

PO Total Cost: \$57,265.00

TR
 Rodriguez, Theresa

9/5/17
Date

Inspected By (Print Name / Signature / Title)

Date

Received By (Print Name / Signature / Title)

Date

Approved To Pay (Print Name / Signature / Title)

Date