

# CITY OF EL CAJON

## PURCHASE ORDER No. 82751

PURCHASING  
200 E. MAIN ST.  
EL CAJON CA 92020-3996  
(619) 441-1715  
FAX (619) 588-1190

PLEASE SHOW PURCHASE ORDER NUMBER ON ALL PACKAGES AND PAPERS RELATIVE TO THIS ORDER

Invoices MUST be itemized showing quantity, unit price and total.

Invoice in duplicate.

If quoted other than FOB Destination, shipping charges must be prepaid and shown on invoice, and supported with a copy of the original freight bill.

VENDOR NO. 052791

DATE June 17, 1998

Grinnell Fire Protection Systems Co.  
4223 Ponderosa Ave., Ste. D  
San Diego, CA 92123

CITY OF EL CAJON		F.O.B.	SHIP VIA	TERMS
EL CAJON, CA 92020		DEPARTMENT Admin. Svcs.	PRICE BY RFQ No. 225979	DELIVERY WITHIN ARO

EM NO.	ORDERED		DESCRIPTION OF ARTICLES OR SERVICES REQUIRED	UNIT PRICE	AMOUNT
	QUANTITY	UNIT			
			Replacement of Fire Alarm Panel & Duct Detectors at the East County Performing Arts Center, 210 E. Main St., El Cajon, CA in accordance with the terms, conditions and specifications of City of El Cajon Request for Quotation No. 225979.  <i>Final 8/24/99</i>  <i>[Signature] 8/24/99</i>	<sup>0635</sup> <del>9/00729</del>	8177.00
				152763	6111.90
					2065.10
				153968	1386.00
					679.10
				Sub-Total	\$6,791.00
				Tax	\$
				Estim. Freight	
				Total	\$6,791.00

LINE NO.	FUND	DEPT/ACTIVITY	OBJ. OR G.L.	PROJECT NO.	AMOUNT	O/R CODE	TAX CODE
	40	0559	9700		\$6,791.00		
		16410	<del>9060</del> <i>RA999</i>				

PO. 82751 TOTAL \$6,791.00 No. 82751

CHASE AUTHORIZED *[Signature]* PURCHASING

AUDITED & APPROVED *[Signature]* DELENS

PROVAL *[Signature]*

# City of El Cajon

## Partial Delivery Payment Request

P.O. NO. <b>82751</b>	INVOICE NO. <b>87-00652</b>	<b>INSTRUCTIONS:</b>  1. Attach freight bill, packing slip, and invoice to Partial Delivery Payment Request and forward to Finance.  2. When order is complete attach receiving copy of Purchase Order.
DATE <b>8/24/99</b>	VENDOR NO. <b>062791</b>	
VENDOR <b>Grunell Fire</b>		
ADDRESS		

ITEM NO.	RECEIVED		DESCRIPTION
	QUANTITY	UNIT	
			<p style="font-size: 2em; font-family: cursive;">Per invoice attached</p> <p style="font-size: 2em; font-family: cursive;">Final payment of retention</p>

DIVISION	ACCOUNT	PROJECT	AMOUNT	TAX	CERTIFICATION
<b>16410</b>	<b>R99999</b>		<b>679.10</b>		I hereby certify that I have received, carefully weighed, measured or counted the items indicated below; that the quantities and qualities are correctly stated and are as ordered; that they were received in good condition except as noted hereon.  Signed <u><i>[Signature]</i></u> Date <u><b>8/24/99</b></u>

TOTAL



# Grinnell®

**FIRE PROTECTION SYSTEMS COMPANY**  
 1521 E. ORANGETHORPE AVENUE  
 SUITE 100  
 FULLERTON, CA 92831 LIC. #280525  
 (714) 870-1010

REMIT TO:

GRINNELL FIRE PROTECTION  
 DEPT. LA #21163  
 PASADENA, CA 91185-1163

BILL TO: EL CAJON CITY HALL (41317) INVOICE# 087-00652  
 200 E. MAIN INVOICE DATE 07/21/98  
 DUE DATE 08/20/98  
 TICKET# 16  
 619-4411721

EL CAJON, CA 92020

FOR: 200 EAST MAIN STREET  
 LOC: EL CAJON  
 DATE: 08/01/98  
 P.O.# 82751  
 179357 909

ITEM	NO REFERENCE	DESCRIPTION	UNITS	RATE	AMOUNT
00		CITY OF EL CAJON	.00	.00	4,781.00
TOTALS					4,781.00
INVOICE TOTALS					4,781.00
BALANCE DUE					679.10

WORK DONE:  
 INSTALLED TFX 500 FACP AND FOUR DUCT DETECTORS AS  
 PER RFQ # 225979.  
 FINAL BILLING  
 FOR:

THIS INVOICE IS NOW BEYOND 120 DAYS OLD. PLEASE  
 PAY WITHIN 10 DAYS. SEE ATTACHED STATE LEGISLATION  
 FOR YOUR REVIEW. THANK YOU.  
 ACCOUNTS RECEIVABLE @ 858-279-1980

*Admin Services*

**PAST DUE INVOICE**

# CITY OF EL CAJON



PURCHASING  
200 E. MAIN ST.  
EL CAJON CA 92020-3996  
(619) 441-1715  
FAX (619) 588-1190

**PURCHASE ORDER**  
**No. 83045**

PLEASE SHOW PURCHASE ORDER NUMBER ON ALL PACKAGES AND PAPERS RELATIVE TO THIS ORDER

Invoices MUST be itemized showing quantity, unit price and total.

Invoice in duplicate.

If quoted other than FOB Destination, shipping charges must be prepaid and shown on invoice, and supported with a copy of the original freight bill.

VENDOR NO. 052791

DATE October 30, 1998

Grinnell Fire Protection Systems Co.  
4223 Ponderosa Ave., Ste. D  
San Diego, CA 92123

*Completed 12/8/98*

SHIP TO	CITY OF EL CAJON	F.O.B.	SHIP VIA	TERMS
	EL CAJON, CA 92020	DEPARTMENT Fac. Maint.	PRICE BY J. Kapis	DELIVERY WITHIN ARO

ITEM NO.	ORDERED		DESCRIPTION OF ARTICLES OR SERVICES REQUIRED	UNIT PRICE	AMOUNT
	QUANTITY	UNIT			
			Replace the two (2) defective duct detectors and one (1) manual pull station per the attached quotation dated 10/22/98.  Location: East County Performing Arts Center 210 E. Main Street El Cajon, CA 92020  Contact Bary Perkins, Facilities Maintenance at 441-1766 to schedule work.		
				Sub-Total	\$842.00
				Tax	\$
				Estim. Freight	
				Total	\$842.00

LINE NO.	FUND	DEPT. ACTIVITY	OBJ. OR G.L.	PROJECT NO.	AMOUNT	OR CODE	TAX CODE
	40	0559	9540		\$842.00		
					<b>TOTAL</b>	<b>\$842.00</b>	<b>No. 83045</b>

PURCHASE AUTHORIZED: PURCHASING AGENT

AUDITED - APPROVED FOR FUNDS: DIRECTOR OF FINANCE

FINAL APPROVAL: CITY COUNCIL

# CITY OF EL CAJON



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 200 E. MAIN ST.  
 EL CAJON CA 92020-3996  
 (619) 441-1715  
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VENDOR NO. 052791


DATE October 30, 1998

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 4223 Ponderosa Ave., Ste. D  
 San Diego, CA 92123

SHIP TO CITY OF EL CAJON EL CAJON, CA 92020		F.O.B.	SHIP VIA	TERMS
		DEPARTMENT Fac. Maint.	PRICE BY J. Kapis	DELIVERY WITHIN ARO

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*Completed*




LINE NO.	FUND	DEPT/ACTIVITY	OBJ OR AL	PROJECT NO.	AMOUNT	CODE	DATE
	40	0559	9540		\$842.00		
					<b>TOTAL</b>		

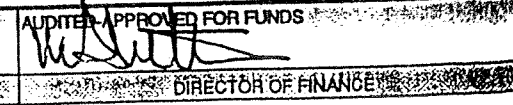
**No. 83045**

**TOTAL**

**\$842.00**

**No. 83045**

PURCHASE AUTHORIZED:  PURCHASING AGENT

AUDITED/ APPROVED FOR FUNDS:  DIRECTOR OF FINANCE

APPROVED BY COUNCIL: \_\_\_\_\_

# City of El Cajon

## Partial Delivery Payment Request

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DATE <u>8/24/99</u>	VENDOR NO. <u>052791</u>	
VENDOR <u>General Fire</u>		
ADDRESS		

ITEM NO.	RECEIVED		DESCRIPTION
	QUANTITY	UNIT	
			Per invoice attached  Final payment of  retention

DIVISION	ACCOUNT	PROJECT	AMOUNT	TAX	CERTIFICATION
<u>10410</u>	<u>1299999</u>		<u>679.10</u>		I hereby certify that I have received, carefully weighed, measured or counted the items indicated below; that the quantities and qualities are correctly stated and are as ordered; that they were received in good condition except as noted hereon.  Signed <u>[Signature]</u> Date <u>8/24/99</u>
<b>TOTAL</b>					