

OAKLAND PUBLIC LIBRARY • 125 - 14TH STREET • OAKLAND, CALIFORNIA 94612

21 September 2020

Christine Daniel
City Administrator
City of Emeryville
1333 Park Ave
Office 510-596-4371

Subject: Library Services for FY2019-2020

Dear Ms. Daniel:

I hope you are doing well.

Attached please find our invoice for Library Services and Programs provided to Emeryville residents which covers the period from July 1, 2019 to June 30, 2020.

Please remit the invoiced amount to the City of Oakland to the address on the invoice.

Should you have any questions, please contact me at (510) 238-6610 or jturbak@oaklandlibrary.org.

Sincerely,

Jamie Turbak Library Director

Attachment

cc. J.M.Veresa OPL R. Kumari, OPL



Customer No.: 20547

**CITY OF EMERYVILLE** 

1333 PARK AVENUE EMERYVILLE, CA 94608

Bill To:

## City of Oakland Invoice

Oakland Public Library 125 14th Street Suite 210 Oakland, CA 94612

ATTEN: CHRISTINE DANIELS, CITY ADMINISTR

Invoice No.: 8900000029

Invoice Date: Due Date: 21-SEP-20 21-OCT-20

Trans Ref:

Departmental Invoice

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|--|---|--|
| Remit To:  | Department Of Origin  |  |
| City of Oakland Oakland Public Library 125 14th Street Suite 210 Oakland, CA 94612 | Oakland Public Library Call: Kumari, Reena Tel. Nbr: 510-238-6574 If you have any questions about this invoice.  Approved By: |  |

| Description  | Qty  | Unit Price  | Amount   |
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| T-C-I Days   |  |   | 120,000.00   |
|  | Library service fees from 01July 2019 to 30 June 2020  Total Due | Library service fees from 01July 2019 to 30 June 2020 1 | Library service fees from 01July 2019 to 30 June 2020 1 120,000.00 |

Page 1 of 1

## Instructions:

- 1. Remit Check, Cashier's Check, or Money Order payable to City of Oakland.
- 2. Write the Invoice number on your check.
- 3. Failure to pay invoice amount by due date indicated above will result in additional fees and or legal action.

| FOR OFFICE US |  |
|---------------|--|
| Received By   |  |
| Entered By    |  |
| Batch No.     |  |