

CITY OF OAKLAND



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

October 30, 2018

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

RECEIVED

NOV 26 2018

CITY MANAGER'S OFFICE
CITY OF EMERYVILLE

Subject: Library Services for FY2017-2018


Dear Ms. Daniel:

Attached please find our invoice for Library Services and Programs provided to Emeryville residents which covers the period from July 1, 2017 to June 30, 2018.

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

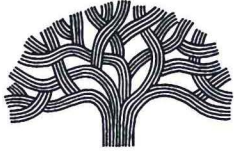
Should you have any questions, please contact me at (510) 238-6610 or jturbak@oaklandlibrary.org.

Sincerely,


Jamie Turbak
Interim Library Director

Attachment

cc. G. Tom, OPL
R. Kumari, OPL



City of Oakland Invoice

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

Invoice No.: 8900000014

Invoice Date: 26-OCT-18
Due Date: 25-NOV-18
Trans Ref: Departmental Invoice

Bill To:
<p>Customer No.: 20547</p> <p>CITY OF EMERYVILLE 1333 PARK AVENUE EMERYVILLE, CA 94608</p>

Remit To:	Department Of Origin
<p>City of Oakland Oakland Public Library 125 14th Street Suite 210 Oakland, CA 94612</p>	<p>Oakland Public Library Call: Mitchell, Paulette Tel. Nbr: 510-238-4980 If you have any questions about this invoice. Approved By: <i>Jamie Tubak</i></p>

Item #	Description	Qty	Unit Price	Amount
1	Library Services Fee from 01 Jul 2017 to 30 Jun 2018	1	120,000.00	120,000.00
Total Due				120,000.00

- Instructions:**
1. Remit Cashier's Check or Money Order only 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 USE ONLY

Received By _____

Entered By _____

Batch No. _____