

**Bakersfield City School District**  
**Purchase Requisition: R21011862**

**Vendor:** 317533  
 SIM - PBK  
 SMITH IWANAGA MILHOUS ARCHITECTS, INC.  
 7790 N. PALM AVENUE  
 FRESNO, CA. 93711  
 (559) 448-8400

**Requested By:** CYNTHIA CANFIELD  
**Requested For:** MLK 19100.02 INCREMENTS 2&3  
**Deliver Site:** Building Operations  
**Contract No:** DANIEL WASTAFERRO  
**Date Needed:** 02/24/2021

**PO Number:**

Line	Pseudo	Account Number	Percent	Amount	PreEncumbrance
1	620668	21-9523-0-9200-8500-6200-009-00	100.00%	\$1,235.00	\$0.00

Acct	Description	Unit Issue	Qty	Unit Cost	Taxable	Tax Amount	Ship Amt	Total Cost
	MLK 19100.02 INCREMENTS 2&3						\$0.00	
	CAMPUS GRAPHICS CAD TECHNICIAN INVOICE 13183 03-31-2020	HOURS	8	\$95.00	No	\$0.00	\$0.00	\$760.00
	CAMPUS GRAPHICS CAD TECHNICIAN INVOICE 13311 04-30-2020	HOURS	5	\$95.00	No	\$0.00	\$0.00	\$475.00

**Comments:** **Sub Total: \$1,235.00** **Shipping Total: \$0.00** **Tax: \$0.00** **Total: \$1,235.00**

**Approved By:** 

**Routing History**

Route Name	From	To	Pre-Encu	User Name	Date/Time
		New Purchase Req	No	Canfield,Cynthia	January 25, 2021 9:33 am

**SENT TO PURCHASING**

JAN 25 2021  
*Cruel*



RECEIVED

R21011862

ACCOUNTS PAYABLE

Bakersfield City School District  
Accounts Payable  
1300 Baker Street  
Bakersfield, CA 93305

Invoice number 13183  
Date 03/31/2020

Project 1859.10 Dr. Martin Luther King ES -  
Campus Graphics Package Additional  
Services

PO No.

Professional Fees

CAD Technician

OK

*David W...*

Hours	Rate	Billed Amount
8.00	95.00	760.00

MLK - 19100.02-10

Invoice total 760.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
<del>12822</del>	<del>09/30/2019</del>	<del>3,860.00</del>					3,860.00
<del>12890</del>	<del>10/31/2019</del>	<del>940.00</del>					940.00
<del>12905</del>	<del>11/30/2019</del>	<del>134.52</del>				134.52	
<del>13038</del>	<del>12/31/2019</del>	<del>1,105.00</del>			1,105.00		
<del>13082</del>	<del>01/31/2020</del>	<del>1,555.00</del>		1,555.00			
<del>13117</del>	<del>02/29/2020</del>	<del>1,615.00</del>	1,615.00				
	Total	*9,209.52	1,615.00	1,555.00	1,105.00	134.52	4,800.00

\*PO 20013773

SHOWS

\$ 9,209.52

FOR

EXPENDITURE

*Wall graphics  
old other  
PO -  
\$ 11,000.-*

*mlk consultants  
SIMPBK*



RECEIVED

ACCOUNTS PAYABLE

R21011862

Bakersfield City School District  
Accounts Payable  
1300 Baker Street  
Bakersfield, CA 93305

Invoice number 13311  
Date 04/30/2020

Project 1859.10SIM Dr. Martin Luther King ES -  
Campus Graphics Package Additional  
Services

PO No.

Professional Fees

CAD Technician

	Hours	Rate	Billed Amount
	5.00	95.00	475.00
Invoice total			475.00

OK David White

MLK - 19100.02-10