ADMINISTRATIVE OFFICE
PHONE (510) 464-7900

REMIT TO:
FINANCE DIRECTOR
ASSOCIATION OF BAY AREA GOVERNMENTS
P. O. BOX 2050
OAKLAND CA 94604-2050

Invoice

NUMBER 1023364
DATE 29-APR-04
PAGE 1 of 1
PURCHASE ORDER NUMBER
OUR REFERENCE
SALES ORDER NUMBER
CUSTOMER NUMBER 1206
LOCATION NUMBER ANNUAL DUE

BILL TO:
Attn: Accounts Payable
CITY OF SUNNYVALE
AMY CHAN, CITY MANAGER (INTERIM)
CITY HALL
P. O. BOX 3707
SUNNYVALE CA 94088-3707

TERMS	DUE DATE	SALES PERSON	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIPPING REFERENCE
90 NET	28-JUL-04					

LINE NO.		QUANTITY ORDERED	BACK ORD.	SHIPPED	UNIT PRICE	EXTENDED AMOUNT
1	Invoice ABAG Dues: FY 2004-05, Duly Approved by the General Assembly on April 29, 2004.	1		1	17,488.00	17,488.00

RECEIVED
MAY 03 2004
City Manager's Office

SPECIAL INSTRUCTIONS

SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
17,488.00	0.00	0.00	17,488.00 Currency: USD

ASIN3160Q EVERGREEN DATA SYSTEMS INC

ATTACHMENT A