

COUNTY OF ONONDAGA

STRAIGHT CLAIM

CL

CL

263286

CLAIMED BY

MUST BE EXECUTED BY VENDOR AND RETURNED

Syracuse Hockey Ownership Team LP 800 South State Street Syracuse, NY 13202	PREPARED BY Karen	PREP DATE 3/15/2013	PRE/AUDIT 203/18	ENTRY							
	PHONE # 3454, x110	ORDERING DEPARTMENT NAME/AGENCY Facilities Management									
	ORDER DATE	PERSON APPROVING <i>[Signature]</i>	DATE 3-15-13								
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 60%;">SPECIFIC DESCRIPTION OF GOODS OR SERVICES</th> <th style="width: 10%;">QUANTITY</th> <th style="width: 10%;">UNIT PRICE</th> <th style="width: 20%;">TOTAL LINE</th> </tr> <tr> <td style="height: 150px; vertical-align: top;"> Payment for Prozone Lockers - per invoice 5845 </td> <td></td> <td></td> <td style="text-align: right; vertical-align: top;"> \$5,200.00 </td> </tr> </table>				SPECIFIC DESCRIPTION OF GOODS OR SERVICES	QUANTITY	UNIT PRICE	TOTAL LINE	Payment for Prozone Lockers - per invoice 5845		
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Payment for Prozone Lockers - per invoice 5845			\$5,200.00								

THIS CERTIFICATION MUST BE MADE BY CLAIMANT PERSONALLY IF AN INDIVIDUAL
OR A MEMBER OF THE FIRM OR OFFICER OF A COMPANY

I hereby certify the above articles were sold and delivered and the above services rendered to the COUNTY OF ONONDAGA on the dates and for the prices billed; that the bill is just, true and correct; that no part thereof has been paid except as stated therein and that the balance therein stated is actually due and owing, that all laws have been complied with, and that taxes from which the County is exempt are excluded therefrom. I hereby warrant that there is no person forbidden by law to be interested in this claim who will benefit from, or is a party hereto.

TOTAL **\$5,200.00**

AUDITED & ALLOWED **5200.00** ✓

SIGNATURE

DATE

NAME OF COMPANY

DOCUMENT NUMBER CL 263286		VENDOR NUMBER/SUFFIX 0000005347 ✓		DOCUMENT AMOUNT 5200.00 ✓	
DUE DATE (MM/DD/YY) 3/22/13		NO. OF LINES 1		TC HASH	
SINGLE CHECK Y OR N (CIRCLE ONE) N		PD BY CHECK #			

SFX	TC	DOC REF/SFX	DESCRIPTION
01		AMOUNT	INDEX SUBOBJ USER CODE GRANT/PROJ PH GL# SUBSIDIARY BK#
		5200.00	470010 0005845 - INV 650040
02			
03			
04			
05			

SYRACUSE CRUNCH HOCKEY CLUB

Syracuse Crunch Hockey Club
800 S. State Street
Syracuse, NY 13202
(315) 473-4444

INVOICE # 0005845-INV
DATE: DECEMBER 21, 2012

TO Office of County Executive
Onondaga County

Attn: Bill Fisher

SALESMAN	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
House	Lockers				See Below	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
		Pro Zone Lockers			\$5,200.00
Due Upon Receipt				TOTAL DISCOUNT	
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$5,200.00