

**CITY OF LOS ANGELES  
STORES MULTI-USE FORM**

<input type="checkbox"/> MATERIAL REQUEST		<input type="checkbox"/> RETURN TO STOCK		<input checked="" type="checkbox"/> PRINT SHOP		<input type="checkbox"/> SALVAGE		<input type="checkbox"/> STOCK TRANSFER						
ACCTG. DATA	ORDER DATE 01/25/24	FISCAL YEAR 2024	IDO	DEPARTMENT Recreation and Parks	FUND NO. MRPXX373	ACCOUNT NO. APPR : 88031M	TOTAL COST							
	PREPARED BY Yessica Famoso	PHONE (310)-548-7580	APPROVED BY		DATE	ACCTG. APPROVAL	DATE							
SHIP TO	TO LOC.	FUND NO.	ADDRESS/PROJECT LOCATION 560 N. Western Ave. San Pedro, CA 90732			CONTACT NAME Yessica Famoso		PHONE (310)-548-7580	DATE 01/25/24					
SHIP FROM	FROM LOC.	FUND NO.	ORDER FILLED BY: Yessica Famoso	DATE 01/25/24	SUB-PURCHASE ORDER NO.		CONTRACT NO.		CAT. <input type="checkbox"/>					
ITEM NO.	MATERIAL	QUANTITY	ISSUE UNIT	MATERIAL DESCRIPTION	DEPT. INTERNAL ACCOUNT NO.				QUANTITY UNIT PRICE	DUE OUT	DEL. 2	DEL. 3	DEL. 4	COMPL. \$ COST
					WORK ORDER	SHOP NO.	CREW NO.	JOB CODE						
		3500		BASEBALL FLYER/ SOFTBALL FLYER										
				NEON/ BRIGHT YELLOW										
				BACK & FRONT										
		3500		TENNIS CLASSES / MARTIAL ARTS										
				NEON/ BRIGHT PURPLE										
				BACK & FRONT										
		3500		SPRING EGG HUNT / SPRING CLASSES										
				NEON/ BRIGHT PINK										
				BACK & FRONT										

**PRINT SHOP REQUESTS**

The City print shop has Large Font, Braille and High Contrast capabilities available upon request to meet City ADA requirements for public document dissemination. In the Material Description box, identify the capabilities you are requesting and supply the corresponding print files to Publishing Services. Please also consult your department's ADA coordinator or the Department on Disability (DOD) for specifications or any additional requirements you may need in submitting jobs to Publishing Services.

DELIVERY 1	RECVD BY:	DATE	DUE OUT ISSUE DATE	DEPARTMENTAL I.D. NUMBER
DELIVERY 2	RECVD BY:	DATE		
DELIVERY 3	RECVD BY:	DATE		
DELIVERY 4	RECVD BY:	DATE		