

From: Raymond Lopez <Raymond.Lopez@cityofchicago.org>

Sent: Wednesday, May 3, 2023 6:37 PM

To: Steve Berlin <Steve.Berlin@cityofchicago.org>; Reshma Soni <Reshma.Soni@cityofchicago.org>

Cc: Hugo Lopez <Hugo.Lopez@cityofchicago.org>

Subject: Accepted donation on behalf of the City

Good evening everyone - kindly find this cancelled voucher which "Friends of Raymond A Lopez" paid for. The items have been donated to the 15th Ward and accepted by me on behalf of the city. Let me know if you have any questions. Thank you.

/rl

Raymond A. López

Alderman - 15th Ward

15th Ward Service Office

FMPS DIRECT PAYMENT VOUCHER

TRANSACTION CODE	PV	TRANSACTION DEPARTMENT	VOUCHER NUMBER	VOUCHER DATE
INVOICE NUMBER	135			
SUPPLIER NUMBER	57058498-A	SITE	WE	NOTES:
SUPPLIER NAME	A.C. Signs and Printing			Please include the Account/Office Address in the memo: Acct#
SUPPLIER ADDRESS	836 S Arlington Heights Rd Elk Grove Village, IL 60007			Contact Maricela Gallegos at 773-823-1539 for questions. Stay safe & wash your hands!

BFY	FUND	COST CENTER	APPR	ACCOUNT	ACTV	PROJECT	RCATG	GENERAL	FUTURE	BS ACCOUNT	AMOUNT
1	023	0154015	9008	220110							\$2,425.00
VENDOR INVOICE 135 DESCRIPTION Office Supplies											
2											
VENDOR INVOICE DESCRIPTION											
3											
VENDOR INVOICE DESCRIPTION											
4											
VENDOR INVOICE DESCRIPTION											
5											
VENDOR INVOICE DESCRIPTION											
6											
VENDOR INVOICE DESCRIPTION											
PREPARED BY Maricela Gallegos (773-823-1539)											TOTALS
ENTERED BY											\$2,425.00
AUDITORS APPROVAL											

DEPARTMENTAL APPROVAL

I hereby certify that the invoices have not been previously vouchered and that the goods or services indicated were received and that the above amount is approved from appropriations as shown above.



A.C.Signs And Printing

INVOICE

Tom
1-773-255-4070
tom_cch@yahoo.com
836 South Arlington Heights Road 105 Elk Grove Village, ILLINOIS 60007

Bill To
15 Ward Service Office Raymond Lopez
1-773-306-0837
Ward15@cityofchicago.org
6412 South Ashland Avenue
Chicago, Illinois 60636

Invoice #135
Issued 01/26/2023

Description	QTY	Price, USD	Amount, USD
500 certificate holder-Aldermen Lopez holder 12 x 19 80 # classic linen Cvr P Blue/D Metallic Gold 500 certificate holders- Aldermen Lopez 12 x19 80 # Classic Linen Cvr P Blue/ D Metallic Gold Bindery Score and 4 corner Slits + Fold to 9.5 x 12 Cost on certificate. 1,975.00 100 Aldermen Lopez envelope 10 x 13 Manila 375.00 Delivery. 75.00 Total due. 2,425.00	1	\$2,425.00	\$2,425.00
Subtotal			\$2,425.00
Total			\$2,425.00

City vendor number 570581198

Notes & Payments instructions

A.C. Signs & Consultion

836 South Arlington Heights # 105

Elk Grove Village, Illinois 60007

City Vendor number 570581198



Alderman Raymond A. Lopez
15th Ward - City of Chicago