



Sunland-Tujunga Neighborhood Council

Certified May 27, 2003

P. O. Box 635 • Tujunga, CA 91043 - (818) 951-7411 -- stnc.org

Budget & Finance Committee Meeting

Wednesday June 22, 2022

6:00 pm

Zoom Meeting Online <https://zoom.us/j/95821686937> or By Telephone

Dial 1-669-900-6833 to Join the Meeting

Then Enter This Webinar ID: 958 2168 6937 and Press #

IN CONFORMITY WITH THE SEPTEMBER 16, 2021 ENACTMENT OF CALIFORNIA ASSEMBLY BILL 361 (RIVAS) AND DUE TO CONCERNS OVER COVID-19, THE SUNLAND-TUJUNGA NEIGHBORHOOD COUNCIL MEETING WILL BE CONDUCTED ENTIRELY WITH A CALL-IN OPTION OR INTERNET-BASED SERVICE OPTION.

1. Call to Order: Ed Babakhanian, Treasurer/Budget & Finance Committee Chair
2. Roll Call
3. General Announcements
4. Public Comments on any non-agenda items.
5. **Discussion/Action:** Approve June 2022 Monthly Expenditure Report and Balances. (MER)
6. **Discussion/Update:** Committee Member Pati Potter Excel Spreadsheet Budget Recap/Update.
7. **Discussion/Action:** Approval recurring expenses for 2022 – 2023 fiscal year to include: Storage Costs \$7,044, Ring Central up to \$600, Web Corner \$1,830, Constant Contact \$1,140, USPS up to \$400, 2 Adobe accounts \$359.76, General Printing up to \$1,000
8. **Discussion/Action:** Reimburse Ed Babakhanian in the amount of \$62.58 for spending on water and snacks related to previously approved tree watering event
9. **Discussion/Action:** Approve up to \$3,000 for National Night Out to be held on August 3, 2022. Previously approved on prior fiscal year budget.
10. **Discussion/Action:** Approval of up to \$1,800.00 for light pole banners previously approved in last fiscal year budget. Items to be procured from Gold Media
11. **Discussion/Action:** Approve up to \$1,500 for purchase of a new outdoor movie projector, DVD Player, Speaker System, and blow up screen to be used for Movies in the Park
12. **Adjourn** by 7:00 PM

Posted 06/18/2022 Remove after 06/29/2022

Si requiere servicios de traducción, favor de avisar al Concejo Vecinal 3 días de trabajo (72 horas) antes del evento. Porfavor contacte Cindy Cleghorn, al (818) 951-7411 o por correo electrónico secretary@stnc.org para avisar al Concejo Vecinal.

Every person wishing to address the Committee must dial 669 900 6833, and enter 958 2168 6937 and then press # to join the meeting. When prompted by the presiding officer, to provide public input at the Neighborhood Council meeting the public will be requested to dial or use the Raise Hand option, to address the Committee on any agenda item before the Committee takes an action on an item. Comments from the public on agenda items will be heard only when the respective item is being considered.

Comments from the public on other matters not appearing on the agenda that are within the Committee's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Committee is prevented from acting on a matter that you bring to its attention during the General Public Comment period however, the issue raised by a member of the public may become the subject of a future Committee meeting.

AB 361 Updates: Public comment cannot be required to be submitted in advance of the meeting, only real-time public comment is required. If there are any broadcasting interruptions that prevent the public from observing or hearing the meeting, the meeting must be recessed or adjourned. If members of the public are unable to provide public comment or be heard due to issues within the Sunland-Tujunga Neighborhood Council's control, the meeting must be recessed or

adjourned.

Public comment is limited to two minutes per speaker, unless adjusted by the presiding officer of the Committee. AB 361 Updates: Public comment cannot be required to be submitted in advance of the meeting, only real-time public comment is required. If there are any broadcasting interruptions that prevent the public from observing or hearing the meeting, the meeting must be recessed or adjourned. If members of the public are unable to provide public comment or be heard due to issues within the Neighborhood Council's control, the meeting must be recessed or adjourned.

NOTICE TO PAID REPRESENTATIVES

If you are compensated to monitor, attend, or speak at this meeting, City law may require you to register as a lobbyist and report your activity. See Los Angeles Municipal Code Section 48.01 et seq. More information is available at ethics.lacity.org/lobbying. For assistance, please contact the Ethics Commission at (213) 978-1960 or ethics.commission@lacity.org

PUBLIC INPUT AT NEIGHBORHOOD COUNCIL MEETINGS The public is requested dial *9, when prompted by the presiding officer, to address the Board/Committee on any agenda item before the Board takes an action on an item. Comments from the public on agenda items will be heard only when the respective item is being considered. Comments from the public on other matters not appearing on the agenda that are within the Board's/Committee's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Board/Committee is prevented from acting on a matter that you bring to its attention during the General Public Comment period; however, the issue raised by a member of the public may become the subject of a future Board/Committee meeting. Public comment is limited TWO minutes per speaker, unless adjusted by the presiding officer of the Board/Committee.

The Neighborhood Council system enables meaningful civic participation for all Angelenos and serves as a voice for improving government responsiveness to local communities and their needs. We are an advisory body to the City of Los Angeles, comprised of stakeholder volunteers who are devoted to the mission of improving our communities.

THE AMERICAN WITH DISABILITIES ACT:

As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and, upon request, will provide reasonable accommodation to ensure equal access to its programs, services and activities. Sign language interpreters, assistive listening devices and other auxiliary aids and/or services, may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72 hours) prior to the meeting you wish to attend by contacting Lydia Grant, President at 818-470-6629

PUBLIC ACCESS OF RECORDS – In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the Committee in advance of a meeting may be viewed at our website: www.stnc.org or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact Cindy Cleghorn, Secretary, at (818) 951-7411 or email at: secretary@stnc.org.

PUBLIC POSTING OF AGENDAS – Neighborhood Council agendas are posted for public review as follows:

* **NORTH VALLEY NEIGHBORHOOD CITY HALL**, 7747 Foothill Blvd, Tujunga, CA 91042 - Front Window

* www.stnc.org

* You can also receive our agendas via email by subscribing to L.A. City's Early Notification System at <https://www.lacity.org/subscriptions>

RECONSIDERATION AND GRIEVANCE PROCESS - For information on the STNC's process for Committee action reconsideration, stakeholder grievance policy, or any other procedural matters related to this Council, please consult the NC Bylaws. The Bylaws are available on our website www.stnc.org STNC Mailing Address: P.O. Box 635 • Tujunga, CA 91043-0635 • Secretary@stnc.org

*Any messaging or virtual background is in the control of the individual board member in their personal capacity and does not reflect any formal position of the Neighborhood Council or the City of Los Angeles.



Sunland-Tujunga Neighborhood...

! 1 Over Due Credit Card Transactions Requiring Receipt Upload.

2 Pending Credit Card Transactions Requiring Receipt Upload. ×

! You have 1 flagged Credit Card Transaction(s). Please contact your Funding Representative. ×

! You have 2 flagged MER(s). ×

Budget Amount ?

\$42,494.46

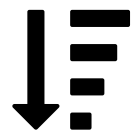


Budget: \$32,000.00

Adjustments: \$10,494.46 ?

Expense-to-Date ?

\$29,250.43



Funding Requests: \$6,160.79 ?

Credit Card: \$23,089.64 ?

Total Outstanding ?

\$3,310.68



Commitments: \$0.00 ?

Pending Payments: \$3,310.68 ?

Net Available ?

\$9,933.35

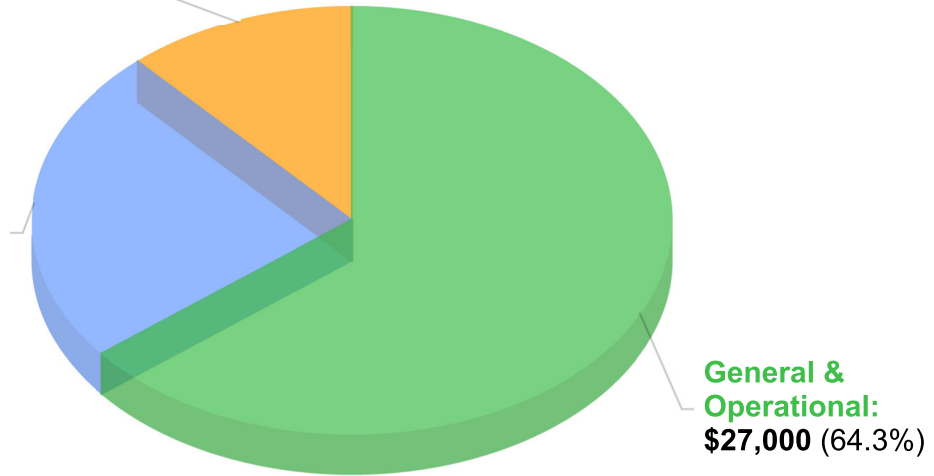


Cash Balance: \$13,244.03

Budget Allocation

Neighborhood
Purpose Grants:
\$4,900 (11.7%)

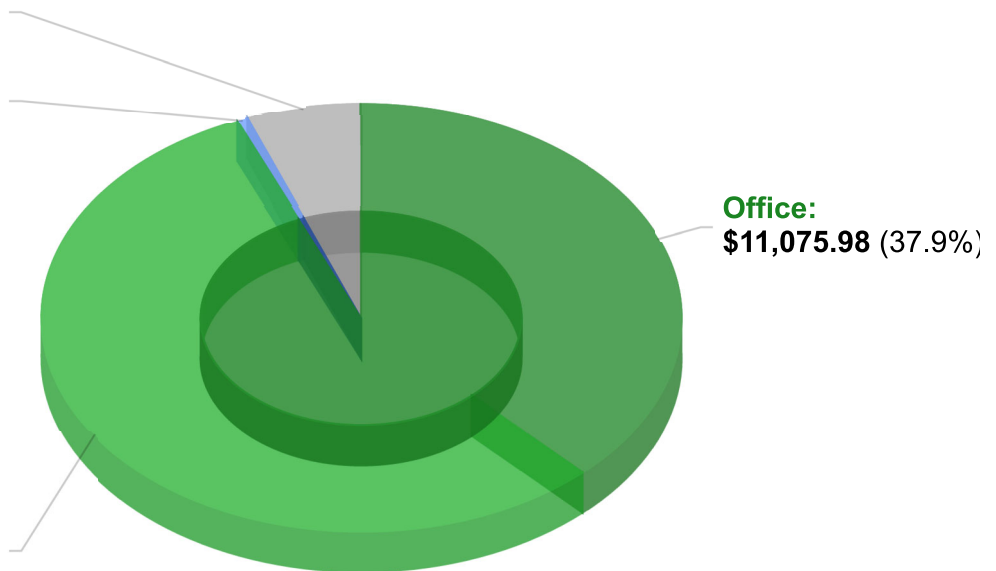
Community
Improvement
Project:
\$10,100 (24.0%)



Expenditures-to-Date by Category

Categorized:
\$94.69 (5.8%)
Community
Improvement Project:
\$1.13 (0.5%)

Office:
\$321.63 (55.8%)





Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 2188949729
Invoice Date 06-JUN-2022
Payment Terms Credit Card
Purchase Order AD00504790021CUS
Order Number 7062950817
Customer Number 1238269485
Currency USD

Bill To

Carol Hutchinson
CA 91040

INVOICE

Item Details

Service Term: 06-JUN-2022 to 05-JUL-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65314003	Adobe Acrobat Pro DC	1	EA	14.99	14.99	0.00%	0.00	14.99

Invoice Total

NET AMOUNT (USD) 14.99

TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL (USD) 14.99

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 2183886081
Invoice Date 30-MAY-2022
Payment Terms Credit Card
Purchase Order AD00283426272CUS
Order Number 7052478696
Customer Number 1232084000
Currency USD

Bill To

Ed Babakhanian
200 N. Spring St
CA 90012

INVOICE

Item Details

Service Term: 30-MAY-2022 to 28-JUN-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro DC	1	EA	14.99	14.99	0.00%	0.00	14.99

Invoice Total

NET AMOUNT (USD) 14.99

TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL (USD) 14.99

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Fri, 06/03/2022 -
10:00am

Stephen Pistel

Credit card payment for \$1,000.00 entered.

Mon, 06/06/2022 -
8:49am

Stephen Pistel

Credit card payment for \$1,000.00 entered.

Tue, 06/07/2022 -
9:42am

Stephen Pistel

Credit card payment for \$629.09 entered.



Ed Babakhanian <stnc.ed.treasurer@gmail.com>

4AllPromos invoice for order #1128069

1 message

stephen@4allpromos.com <stephen@4allpromos.com>
To: STNC.ed.treasurer@gmail.com

Fri, Jun 17, 2022 at 8:16 AM



Invoice #1128069
Sales Rep: Stephen Pistel
-
stephen@4allpromos.com



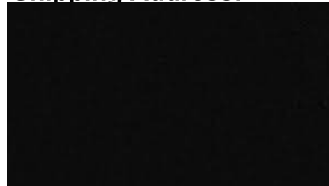
4AllPromos
50 West Ave.
Essex, CT 06426
1-866-732-3386

Purchasing Information:

E-mail Address: Karen.Perdue.STNC@gmail.com

Billing Address:
SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL
CAROLE HUTCHINSON
200 N. SPRING ST
LOS ANGELES, CA 90012

Shipping Address:



Billing Phone:
8183837109

Order Grand Total: \$3,629.09

Payment Method: Credit card

Order Summary:

Shipping Details:

Order #:	1128069
Order Date:	05/18/2022 - 1:12pm
Shipping Method:	UPS Ground
Products Subtotal:	\$2,749.00
Coupon: 4ALLWELCOME:	-\$150.00
UPS Ground:	\$783.18
Subtotal excluding taxes:	\$3,382.18
Sales Tax:	\$246.91

Total for this Order:	\$3,629.09

Products on order:

500 x Jetstream Click Pen - \$115.00 (\$0.23 each)

SKU: 258-NI61-Red
7 Day Production

- Accent Color: Red
- Imprint Color 1: Red

1 x One time setup charge for Jetstream Click Pen, SKU: 258-NI61-Red (per imprint color) - \$15.00

SKU: setup

250 x Nylon Reflective Snap Band - \$337.50 (\$1.35 each)

SKU: 105-39500
7 Day Production

- Color: Red
- Imprint Color 1: White

1 x One time setup charge for Nylon Reflective Snap Band, SKU: 105-39500 (per imprint color) - \$50.00

SKU: setup

500 x 3x3 Sticky Notepads-50 Sheets-4 Color FREE - \$230.00 (\$0.46 each)

SKU: 185-P3A3A50

5 Day Production

- Color: White
- Imprint Type: Full color

250 x Metallic Finish Round Lip Balm - \$292.50 (\$1.17 each)

SKU: 612-CB302-Metallic-red

5 Day Production

FREE Shipping!

- Color: Metallic red
- Imprint Color 1: White

1 x One time setup charge for Metallic Finish Round Lip Balm, SKU: 612-CB302-Metallic-red (per imprint color) - \$50.00

SKU: setup

500 x 4 Pack Quality Crayons - \$115.00 (\$0.23 each)

SKU: 376-ARTCRA-Red

7 Day Production

- Color: Red
- Imprint Color 1: Red

1 x One time setup charge for 4 Pack Quality Crayons, SKU: 376-ARTCRA-Red (per imprint color) - \$50.00

SKU: setup

250 x Coloring & Activity Book: Fire Safety - \$125.00 (\$0.50 each)

SKU: 758-0192

7 Day Production

- Color: As pictured
- Imprint Color 1: Black

1 x One time setup charge for Coloring & Activity Book: Fire Safety, SKU: 758-0192 (per imprint color) - \$35.00

SKU: setup

250 x Coloring Books: Practique seguridad de fuego (Practice fire safety) - \$125.00 (\$0.50 each)

SKU: 758-1430

7 Day Production

- Color: White
- Imprint Color 1: Black

1 x One time setup charge for Coloring Books: Practique seguridad de fuego (Practice fire safety) , SKU: 758-1430 (per imprint color) - \$35.00

SKU: setup

250 x Rectangular Key-Light - \$340.00 (\$1.36 each)

SKU: 195-SM-9737-Translucent-red

7 Day Production

- Color: Translucent red

- Imprint Color 1: White

1 x One time setup charge for Rectangular Key-Light, SKU: 195-SM-9737-Translucent-red (per imprint color) - \$50.00

SKU: setup

300 x 20 oz. Sports Bottle - BPA Free - \$228.00 (\$0.76 each)

SKU: 286-WB20

5 Day Production

- Bottle Color: White
- Lid Color: Red
- Imprint Color 1: Red

1 x One time setup charge for 20 oz. Sports Bottle - BPA Free, SKU: 286-WB20 (per imprint color) - \$50.00

SKU: setup

250 x Trade Show Polypropylene Tote Bag - \$267.50 (\$1.07 each)

SKU: 313-3030-Red

10 Day Production

- Color: Red
- Imprint Color 1: White

1 x One time setup charge for Trade Show Polypropylene Tote Bag, SKU: 313-3030-Red (per imprint color) - \$45.00

SKU: setup

150 x 12" Beach Ball - \$148.50 (\$0.99 each)

SKU: 313-751-White-with-red

10 Day Production

- Colors: White with red
- Imprint Color 1: Red

1 x One time setup charge for 12" Beach Ball, SKU: 313-751-White-with-red (per imprint color) - \$45.00

SKU: setup

Where can I get help with reviewing my order?

To learn more about managing your orders on [4AllPromos](#), please give us a call!

Please note: This e-mail message is an automated notification. Please do not reply to this message.

Thanks again for shopping with us.

4AllPromos

Promotional Imprinted Products

Thank you for your business! Please let us know if you have any questions with your order – we want to make sure you are 100% satisfied!!

Click for details

FREE OFFER
on your next order

INVOICE

MAKE CHECK PAYABLE TO

US Storage Centers - La Crescenta
4454 Lowell Ave
La Crescenta, CA 91214

Unit 0358, ...
Tenant 617554
Invoice 43974
Invoice Date May 23, 2022
Due Date **June 1, 2022**

Amount Due 587.00

City of los angeles
c/o: Edward Eli Babakhanian
200 N. Main St.
Los Angeles CA 90012

Please check box if address is incorrect
and indicate change. Signature is required
to authorize address changes.

Signature _____
AMOUNT ENCLOSED _____

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

ITEM/SERVICE	PRIOR BALANCE		CURRENT BALANCE		DUE
	AMOUNT	TAX	AMOUNT	TAX	
Rent	0.00	0.00	563.00	0.00	563.00
Protection Plan	0.00	0.00	24.00	0.00	24.00
			Subtotal		587.00
			Taxes		0.00
			Balance Due		587.00

REFER A FRIEND & GET 50% OFF YOUR NEXT MONTH'S RENT - SEE MANAGER FOR DETAILS

Unit(s): 0358, 0363

*** If your account has been signed up for auto-pay, this invoice is for informational purposes only. ***

Pay Online: <https://www.usstoragecenters.com/my-account>
Pay by Phone: 818-839-6278



Ed Babakhanian <stnc.ed.treasurer@gmail.com>

Constant Contact Payment Receipt for Carol Hutchinson

1 message

Constant Contact Billing <notification@constantcontact.com>

Fri, Jun 3, 2022 at 7:47 AM

Reply-To: notification@constantcontact.com

To: stnc.ed.treasurer@gmail.com

Thank you for your recent payment. Your payment receipt is found below.



Payment Receipt for June 3, 2022

Sunland-Tujunga Neighborhood Council
Attn.: Carol Hutchinson
200 N. Spring Street, Room 224 in Los Angeles, CA
90012
Los Angeles, CA 90012
US
818-352-0661

Today's Date: June 3, 2022
Payment Date: June 3, 2022
Payment Method: MC (last 4 digits: 4210)
User Name: sunlandtjunganc@gmail.com

Thank you for your payment!

Description	Amount Paid
	\$95.00

Amounts shown may reflect sales tax which is applicable in certain areas.

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the My Account link in the upper right hand corner of the Home page, and choose the View Payment Receipts option.

You may also use the Opt In/Out of Payment Receipt E-Mails link on the My Account page to opt out of receiving payment receipt emails in the future.

We appreciate your business.
Best Regards,
Constant Contact Billing
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? Please give us a call!
US / Canada Toll Free: (855) 229-5506
UK Toll Free: 0808-234-0942
Outside US / Canada: 0808-234-0945

Need to cancel your account? Just give us a call!
US / Canada Toll Free: 855-229-5506
UK Toll Free: 0808-234-0945
Outside US / Canada: +1 781-472-8120

Please do not reply to this email, as the reply address does not go to a monitored mailbox. If you have additional questions, please visit our Help Center at <http://www.constantcontact.com/help>.

A \$30 credit for you—and a friend

As a Constant Contact customer, you can refer a friend and receive a \$30 credit—for you and your friend. Here's how our **Refer a Friend** program works:

For every friend that you refer who becomes a paying Constant Contact customer, your Constant Contact account will be awarded a \$30 credit. Plus, the person you referred will receive a \$30 account credit upon paying for their first month of service. It's a win-win for you—and your friend! Refer a Friend today!

And if you haven't yet checked out **Constant Contact Community**, don't wait another minute! Community empowers small organizations to gain maximum impact from their marketing activities by offering a place for conversation, connection and collaboration with others like them to learn, share and grow their business. Check it out today!





THANK YOU FOR SHOPPING AT
DIY HOME CENTER TUJUNGA
6300 FOOTHILL BLVD.
TUJUNGA, CA. 91042
(818) 352-4466

06/05/22 10:26AM 3736 210 SALE

444750	26	EA	\$4.74	EA C
5 GAL.BUCKET W/LOGO-DIY			\$123.24	
909415	36	EA	\$2.84	EA C
2 CF STEER MANURE			\$102.24	

SUB-TOTAL:\$	225.48	TAX:\$	21.42
		TOTAL:\$	246.90
	BC AMT:\$		246.90

BK CARD#: XXXXXXXXXXXXX9947
MID:*****6999 TID:***6566
AUTH: 005627 AMT:\$ 246.90
Host reference #:976593 Bat#

Authorizing Network: MASTERCARD

Chip Read

CARD TYPE:MASTERCARD

EXPR: XXXX

AID : A0000000041010

TVR : 0000088000

IAD : 0110607003220000685E000000000000

TSI : E800

STARBUCKS Store #6915
8241 Foothill Blvd
Sunland, CA, 91040 (818) 951-3616

CHK 675112

06/11/2022 07:37 AM

XXX8527 Drawer: 1 Reg: 2

Order

Coffee Traveler	20.00
Coffee Traveler	20.00
Coffee Traveler	20.00

Subtotal \$60.00

Total \$60.00

Change Due \$0.00

Payments

Mastercard 60.00

XXXXXXXXXXXX9947

Card Entry: CHIP

Trans Type: SALE

App Label: MASTERCARD

Auth: 019267

AID: A00000000041010

TVR: 0000008000

TSI: E800

----- Check Closed -----

06/11/2022 07:37 AM

Account Number:	(818) 951-7411	Billed To	Pay To
Service Plan:	RingCentral MVP Standard		
Statement Date:	06/13/2022	Sunland Tujunga	RingCentral, Inc.
Paid By:	MasterCard[9947]	Neighborhood Council	20 Davis Dr
Document #:	5137406002	Ed Babakhanian	Belmont, CA 94002
		200 N. Spring Street, Room	USA
		224	
		Los Angeles, CA 90012	
		USA	

Period	Charges and credits	Amount
06/13/2022 - 06/12/2023	MVP Standard - Annual Subscription Fee	\$0.00
06/13/2022 - 06/12/2023	DigitalLine Unlimited - (818) 293-0444	\$419.88
	Charges after Discounts and Prorates:	\$419.88

Taxes	Amount
> State and local taxes and fees	\$33.73
Compliance and Administrative Cost Recovery Fee	\$48.00
e911 Service Fee	\$12.00
FUSF (VoIP)	\$15.20
Taxes after Discounts and Prorates:	\$108.93

Total charges after discounts and prorates:	\$419.88
Total Taxes and Fees:	\$108.93
Sub-total:	\$528.81
Total Charged to Credit Card:	\$528.81



Over 100 Years of Combined Experience • Over 180 Languages • Nearly 10,000 Language Experts



Interpreters Unlimited, Inc.

Department of Neighborhood Empowerment
200 N. Spring Street,
Suite 2005,
Los Angeles, CA, 90012

Invoice No: 299840

INVOICE FOR PROFESSIONAL LANGUAGE SERVICES

Invoice Date:	2022-02-09
Type:	Video
Interpretee:	Sunland-Tunjunga Neighborhood Council
Language:	Armenian
Date Of Service:	2022-02-09 at 05:30 PM
Event Number:	E1134373
Requested by:	Lydia Grant
Event Duration :	1 Hours 45 Minutes
Notes:	

Base \$ 150.00

Total: \$ 150.00

Please include your invoice number with your payment.

Visit www.interpreters.com to schedule your appointments.
Please call to get your login information.

Interpreters Unlimited, Inc.
P.O. Box 27660, San Diego, CA 92198
Phone (800) 726-9891 | Fax (800) 726-9822 | info@interpreters.com | interpreters.com
FEIN 20-5905641

Over 100 Years of Combined Experience • Over 180 Languages • Nearly 10,000 Language Experts



Interpreters Unlimited, Inc.

Department of Neighborhood Empowerment
200 N. Spring Street,
Suite 2005,
Los Angeles, CA, 90012

Invoice No: 299838

INVOICE FOR PROFESSIONAL LANGUAGE SERVICES

Invoice Date:	2022-02-09
Type:	Video
Interpretee:	Sunland-Tunjunga Neighborhood Council
Language:	Spanish
Date Of Service:	2022-02-09 at 05:30 PM
Event Number:	E1134372
Requested by:	Lydia Grant
Event Duration :	1 Hours 45 Minutes
Notes:	

Base \$ 98.00

Total: \$ 98.00

Please include your invoice number with your payment.

Visit www.interpreters.com to schedule your appointments.
Please call to get your login information.

Interpreters Unlimited, Inc.
P.O. Box 27660, San Diego, CA 92198
Phone (800) 726-9891 | Fax (800) 726-9822 | info@interpreters.com | interpreters.com
FEIN 20-5905641



21051 Warner Center Lane
 Suite 250A
 Woodland Hills, CA 91367
 www.goldmetropolitan.com

Invoice

Date	Invoice #
6/10/2022	03051

Bill To
Sunland-Tujunga Neighborhood Council ATTN: Cindy Cleghorn 818-353-7135

P.O. Number	Quote Number	Quote Date	Rep	Launch Date	Terms
	AG 4189	5/10/2022	AG	TBD	Due Upon Accepta...
Quantity	Description			Price Each	Amount
1	Trip Charge to go out and review all banners. Using 5 extra banners we have in storage to replace any banners beyond repair. NOTE: This is discounted since the installation fee was previously paid for the 5 banners kept in reserve.			440.00	440.00
	Convenience Fee			50.00	50.00
	Sales Tax			9.50%	0.00
Remit To: Gold Metropolitan Media 21051 Warner Center Lane, Suite 250A / Woodland Hills, CA 91367 / (Tel) 800.755.9466 / (Fax) 818.348.1956				Total	\$490.00
				Payments/Credits	\$0.00
				Balance Due	\$490.00



Search



Thank you Ed!

Your order number is **165469**

An email will be sent containing information about your purchase. If you have any questions about your purchase, email us at cs33@dogwastedepot.com or call us at 800-678-1612.

Setup a password for a faster checkout in the future

An account has been created for you, but you'll need to setup a password to sign in.

Order Summary

3 Items



3 X ROLL BAG -UNIVERSAL FIT, STRONG,
THICK

\$223.41

Quantity 2,000 bags (10 Rolls)

Subtotal

\$223.41

Shipping

Free

California Tax 9.5%

\$21.22

Total (USD)

\$244.63

CONTACT US

Dog Waste Depot
12316 World Trade Drive
San Diego, CA 92128
800-678-1612

ACCOUNTS & ORDERS

Account
Logout
Order Status
Shipping & Returns

NAVIGATE

About You
About Us
FAQs
FREE SHIPPING & Returns
W9 & COI
Dog Waste Guide
Privacy Policy
Catalog
Installation Instructions
FTC Green Guides
CA Prop 65
Credit Policy
Warranty
Terms & Conditions
Contact Us

JOIN OUR MAILING LIST

Sign up for our newsletter to receive specials and up to date product news and releases.

stnc.ed.treasurer@gmail.

JOIN

ORDER

Order No. #5093

Order Date June 16, 2022

Payment Mastercard(9947)

Shipping 5439 San Fernando Rd. West

Email stnc.ed.treasurer@gmail.com



Bill to Ed Babakhanian
 Sunland Tujunga Neighborhood
 Council
 200 N. Spring St
 Los angeles, CA 90012
 Tel. 1 (818) 486-4394

Item Description	Qty	Price	Total
 MuralShield - 1 Quart WB0129	× 1	\$33.00	\$33.00
 2 Gallon, Sprayers Plus Acetone Sprayer A6610	× 1	\$98.00	\$98.00
 World's Best Graffiti Coating - 1 Gallon WB0070	× 2	\$70.00	\$140.00
 Sensitive Surface Graffiti Remover - 1 Gallon WB0020	× 2	\$69.00	\$138.00
 One or more items in cart require Hazmat Shipping One or more items in cart require Hazmat Shipp Refunded × 1	× 1	\$30.00	\$30.00
 MuralShield - 1 Gallon WB0130	× 2	\$99.00	\$198.00
Subtotal			\$637.00
Shipping			\$0.00
Sales Tax			\$57.69
Total			\$694.69