



**Metro**

**Metropolitan  
Transportation  
Authority**

One Gateway Plaza  
Los Angeles, CA 90012

Ship To:

**REMIT TO:**

LACMTA FILE# 54924-0  
LOS ANGELES CA 90074-4924

**Bill To**

Attn: Accounts Payable  
California State University, Los Angeles  
Attn: Carmen Gachupin  
5151 State University Drive  
Los Angeles CA 90032

Invoice	
NUMBER 800066529	
DATE 06-MAR-17	PAGE Page 1 of 1
PURCHASE ORDER NUMBER	
OUR REFERENCE	
SALES ORDER NUMBER	
CUSTOMER NUMBER FM132571	LOCATION NUMBER 5151 State University

TERMS 30 NET	DUE DATE 05-APR-17	SALESPERSON	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIPPING REFERENCE
ITEM	Invoice		QTY ORDERED	QTY INVOICED	UNIT PRICE	EXTENDED AMOUNT
1	U-Pass Spring '17 (1/16/17-5/29/17)		372	372	190.57	70,892.04
2	U-Pass Sticker/Card		1949	1949	2.00	3,898.00

SPECIAL INSTRUCTIONS	SUBTOTAL	TAX	SHIPPING/HANDLING	TOTAL
	74,790.04	0.00	0.00	74,790.04 Currency: USD