



REGISTRAR OF VOTERS

ALAMEDA COUNTY • CALIFORNIA

TIM DUPUIS
INTERIM REGISTRAR OF VOTERS

CYNTHIA CORNEJO
DEPUTY REGISTRAR OF VOTERS

January 24, 2013

Dear Anthony,

Enclosed is an invoice from **REGISTRAR OF VOTERS ALAMEDA COUNTY** for
November 6, 2012 General Election Service.

Please make said payment directly to **REGISTRAR OF VOTERS ALAMEDA
COUNTY 1225 Fallon St. G-1 Oakland, CA 94612** by February 25, 2012.

If you have any questions please call this office at (510) 272 – 6940.

Sincerely,

Ramon Herce
Accounting Specialist 1
Registrar of Voters

Enclosure : 1 Invoice

2013 JAN 30 PM 19



REGISTRAR OF VOTERS

ALAMEDA COUNTY • CALIFORNIA

TIM DUPUIS
INTERIM REGISTRAR OF VOTERS

CYNTHIA CORNEJO
DEPUTY REGISTRAR OF VOTERS

January 24, 2013

Oakland Unified School District
1025 Second Avenue, Room 301
Oakland, CA 94606

Attn: Anthony Smith, Superintendent

INVOICE #110612-33

Oakland Unified School District	
November 06, 2012 General Election	
ELECTION COSTS TOTAL DUE	\$223,856.85
Total Registered Voters: 213,197	
Cost per Registered Voters \$1.05	

2013 JAN 30 P 4:19

Remittance should be made payable to **Alameda County Registrar of Voters by February 25, 2013.**

Remittance should be returned to: **Alameda County Registrar of Voters
1225 Fallon Street, G-1
Oakland, CA 94612**

For billing questions, contact Ramon Herce (510) 272 - 6940.



REGISTRAR OF VOTERS

ALAMEDA COUNTY • CALIFORNIA

DAVE MACDONALD
REGISTRAR OF VOTERS

December 5, 2012

Dear Mr. Smith:

Enclosed are invoices from **CONSOLIDATED PRINTERS, INC.** for sample ballots (which includes typesetting, pre-press, printing, binding and mailing in English, Spanish Chinese, Tagalog and Vietnamese) for the November 06, 2012 General Election. The invoices were sent to our office for confirmation. We find the invoices to be true and correct and therefore, forwarding it to your office for payment.

Please make said payment directly to **CONSOLIDATED PRINTERS, INC.** by January 05, 2013.

If you have any questions, please contact me at (510) 272 - 6940.

Sincerely,

Ramon Herce
Accounting Specialist
Registrar of Voters

Enclosure : 2 Consolidated Printer, Inc. Invoices



2630 Eighth Street, Berkeley, California 94710-2514 • Phone 510-843-8565 Fax 510-486-0580

INVOICE NO. 943515-28

INVOICE DATE: 11/27/12

SHIPPING DATE: 09/20/12

SOLD TO:
 1210
 OAKLAND UNIFIED SCHOOL DISTRICT
 COUNTY OF ALAMEDA
 REGISTRAR OF VOTERS
 1225 FALLON STREET
 OAKLAND, CA 94612

SHIP TO:
 1210
 POSTAL SYSTEMS, INC./
 ROV WAREHOUSE

REMIT TO: CONSOLIDATED PRINTERS, INC., 2630 EIGHTH STREET, BERKELEY, CA 94710

YOUR ORDER NO.	SALESMAN HSE	SHIP VIA OT	SALES TAX EXEMPT NO.
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QUANTITY	DESCRIPTION	AMOUNT
240,860	SAMPLE BALLOT AND VOTER INFORMATION PAMPHLET GENERAL ELECTION - NOVEMBER 6, 2012 - ENGLISH SAMPLE BALLOT INCLUDING TYPESETTING, PRE-PRESS, PRINTING, BINDING AND MAILING 38 TYPES @ \$.0135 PER PAGE - ENGLISH [REDACTED] [REDACTED] [REDACTED] [REDACTED] OAKLAND USD - MEASURE J - 7 PAGES	[REDACTED] [REDACTED] [REDACTED] [REDACTED] 22,761.27
	SUBTOTAL SALES TAX 9%	22,761.27 2,048.51

TERMS: Net 30 days from date of Invoice. Service Charge 1 1/2% Per Month on Past Due Balance which is an Annual Rate of 18%

PLEASE PAY FROM INVOICE - NO STATEMENT ISSUED.

INVOICE TOTAL 24,809.78 *EX*



2630 Eighth Street, Berkeley, California 94710-2514 • Phone 510-843-8565 Fax 510-486-0580

INVOICE NO. 943516-28

INVOICE DATE: 11/27/12

SHIPPING DATE: 09/20/12

SOLD TO:
1210
OAKLAND UNIFIED SCHOOL DISTRICT
COUNTY OF ALAMEDA
REGISTRAR OF VOTERS
1225 FALLON STREET
OAKLAND, CA 94612

SHIP TO:
1210
POSTAL SYSTEMS, INC./
ROV WAREHOUSE

REMIT TO: CONSOLIDATED PRINTERS, INC., 2630 EIGHTH STREET, BERKELEY, CA 94710

YOUR ORDER NO.	SALESMAN	SHIP VIA	SALES TAX EXEMPT NO.
	HSE	OT	
QUANTITY	DESCRIPTION		AMOUNT
	SAMPLE BALLOT AND VOTER INFORMATION PAMPHLETS GENERAL ELECTION - NOVEMBER 6, 2012 -CHINESE, SPANISH, TAGALOG, VIETNAMESE PAMPHLETS INCLUDING TRANSLATION, TYPESETTING, PRE-PRESS, PRINTING, BINDING AND MAILING 36 TYPES @ \$.0959 PER PAGE [REDACTED] [REDACTED] [REDACTED] [REDACTED]		
25,485	OAKLAND USD - MEASURE J - CHINESE, SPANISH 7 PGS; VIETNAMESE 6 PGS; TAGALOG 8 PGS		17,045.75
SUBTOTAL SALES TAX 9%			17,045.75 1,534.12

TERMS: Net 30 days from date of Invoice. Service Charge 1 1/2% Per Month on Past Due Balance which is an Annual Rate of 18%

PLEASE PAY FROM INVOICE - NO STATEMENT ISSUED.

INVOICE TOTAL 18,579.87 PK