



PENINSULA CORRIDOR JOINT POWERS BOARD
 P.O. Box 3006
 1250 San Carlos Avenue
 San Carlos, CA 94070-1306
 (650) 508-6200

BANK OF AMERICA
 P.O. Box 1991
 San Mateo, CA 94402
 11-35/1210

029016

Date Oct/31/2011

Pay Amount \$10,751.06***

Pay ****TEN THOUSAND SEVEN HUNDRED FIFTY-ONE AND 06 / 100 DOLLAR****

To The Order Of S3, INC.
 3518 BARRY AVENUE
 LOS ANGELES, CA 90066


 Authorized Signature

Authorized Signature

* NON-NEGOTIABLE *

Check Date Oct/31/2011

Check No. 029016

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
070111-1001	Oct/25/2011	00079385	6,000.00	0.00	6,000.00
101611-1019	Oct/21/2011	00079386	1,750.53	0.00	1,750.53
102011-1020	Oct/21/2011	00079387	3,000.53	0.00	3,000.53



Vendor Number	Vendor Name		Total Discounts
0000007226	S3, INC.		\$0.00
Check Number	Date	Total Amount	Total Paid Amount
029016	Oct/31/2011	\$10,751.06	\$10,751.06



INVOICE ATTACHMENT

INVOICE NUMBER	<u>070111-1001</u>	INVOICE DATE	<u>10/25/11</u>
VENDOR ID NUMBER	<u>7226</u>	AMOUNT	<u>6,000.00</u>
VENDOR NAME	<u>S3, INC.</u>	DISCOUNT/TERMS	
DESCRIPTION/REASON		P.O./CONTRACT/WD	<u>006004</u>
GROUP #	<u>5325</u>	VOUCHER I.D.#	<u>79385</u>
SUBJECT TO USE TAX	<input type="checkbox"/>	RECEIVER #	
		ACCOUNTING MONTH	<u>10/2011</u>
	SERVICE MONTH		

B/U	ACCOUNT	FUND	ORG.	B/Y	PROJECT	SUB-CLASS	TASK I. D.	AMOUNT \$	LINE#
PCJPB	525050	01010	070100	2012				6,000.00	1.1
PCJPB	525050	01010	070100	2012					2.1
							S & H	0.00	
							Tax	0.00	

Attached Invoice Cannot be Processed Without Authorized Signature/Packing Slip

Sent for Approval to: _____ Dept. _____

Please Approve Attached Original Invoice

Remarks: _____

Pls. Return to: **FINANCE DEPARTMENT**

Attn: Vinh Ly

Ext: 6360

To Take Advantage of Possible Discounts, PLEASE RESPOND IMMEDIATELY

10/28/2011
10:33 AM



www.davejensens3.com
 phone 310|397-6686 fax 310|397-6607

3518 Barry Avenue
 Los Angeles, California
 90066

David G. Jensen, S3 Inc.

Invoice

3518 Barry Ave
 Los Angeles, CA 90066
 TAX ID # 71-0884222

Date	Invoice #
10/25/2011	070111-1001

Bill To
 SamTrans
 Gigi Harrington
 P.O. Box 3006
 San Carlos, CA 94970


Ship To
 SamTrans
 Gigi Harrington, CFO
 P.O. Box 3006
 San Carlos, CA 94970

PO #
 JPB 6004

Ship	Via
10/25/2011	

Quantity	Item Code	Description	Price	Amount
1	Coaching	Coaching Michelle B July 01 - Oct1 (of 6 months coaching)	6,000.00	6,000.00

*OK to pay
 V. Harrington
 10/25/2011*

Let me know if you have any questions.
 Thanks,
 David G. Jensen 

Total	\$6,000.00
Balance Due	\$6,000.00



www.davejensens3.com
 phone 310|397-6686 fax 310|397-6607

3518 Barry Avenue
 Los Angeles, California
 90066

David G. Jensen, S3 Inc.

Invoice

3518 Barry Ave
 Los Angeles, CA 90066
 TAX ID # 71-0884222

Date Invoice #
 10/21/2011 101611-1019

Bill To

SamTrans
 Gigi Harrington
 P.O. Box 3006
 San Carlos, CA 94970

Ship To

SamTrans
 Gigi Harrington, CFO
 P.O. Box 3006
 San Carlos, CA 94970

PO #

JPB 6015

Ship

10/21/2011

Via

Quantity	Item Code	Description	Price	Amount
1	Delivery Fee 1/2day	David O team 1 (Prep, Delivery on XLM, 1-on-1 interviews)	1,500.00	1,500.00
1	Transportation	Taxi/Car Rental...	59.13	59.13
1	Hotel	Hotel/Lodging	191.40	191.40

*ok to pay
 with ch
 10/21/2011*

Hi Gigi
 Here are my expenses

*for working on David O's team
 Thanks, Dave*

Total \$1,750.53
Balance Due \$1,750.53



INVOICE ATTACHMENT

INVOICE NUMBER 102011-1020 INVOICE DATE 10/21/11
 VENDOR ID NUMBER 7226 AMOUNT 3,000.53
 VENDOR NAME S3, INC. DISCOUNT/TERMS _____
 DESCRIPTION/REASON _____ P.O./CONTRACT/WD 006196
 GROUP # 5325 VOUCHER I.D.# 79387 RECEIVER # _____
 SUBJECT TO USE TAX SERVICE MONTH _____ ACCOUNTING MONTH 10/2011

B/U	ACCOUNT	FUND	ORG.	B/Y	PROJECT	SUB-CLASS	TASK I. D.	AMOUNT \$	LINE#
PCJPB	525050	01010	070100	2012				2,750.00	1.1
PCJPB	525050	01010	070100	2012				250.53	2.1
							S & H	0.00	
							Tax	0.00	

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Remarks: _____

Pls. Return to: FINANCE DEPARTMENT

Attn: Vinh Ly
Ext: 6360

To Take Advantage of Possible Discounts, PLEASE RESPOND IMMEDIATELY



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 phone 310|397-6686 fax 310|397-6607

3518 Barry Avenue
 Los Angeles, California.
 90066

David G. Jensen, S3 Inc.

Invoice

3518 Barry Ave
 Los Angeles, CA 90066
 TAX ID # 71-0884222

Date Invoice #
 10/21/2011 102011-1020

Bill To
 SamTrans
 Gigi Harrington
 P.O. Box 3006
 San Carlos, CA 94970

Ship To
 SamTrans
 Gigi Harrington, CFO
 P.O. Box 3006
 San Carlos, CA 94970

PO #
 PCJPB 6196

Ship Via
 10/21/2011

Quantity	Item Code	Description	Price	Amount
11	Consulting	Consulting re BOP during Oct (11 hours at discounted consulting rate \$250/hour)	250.00	2,750.00
1	Transportation	Taxi/Car Rental...	59.13	59.13
1	Hotel	Hotel/Lodging	191.40	191.40

*ok to pay
 Vmgi for
 VHar
 11/21/2011*

Hi *Gigi*
 Here are my expenses *for working on BOP in Oct.* Total \$3,000.53
call if you have any ?'s. Love Balance Due \$3,000.53