OLYMPIC PASS COMMISSIONED SELLER AGREEMENTS

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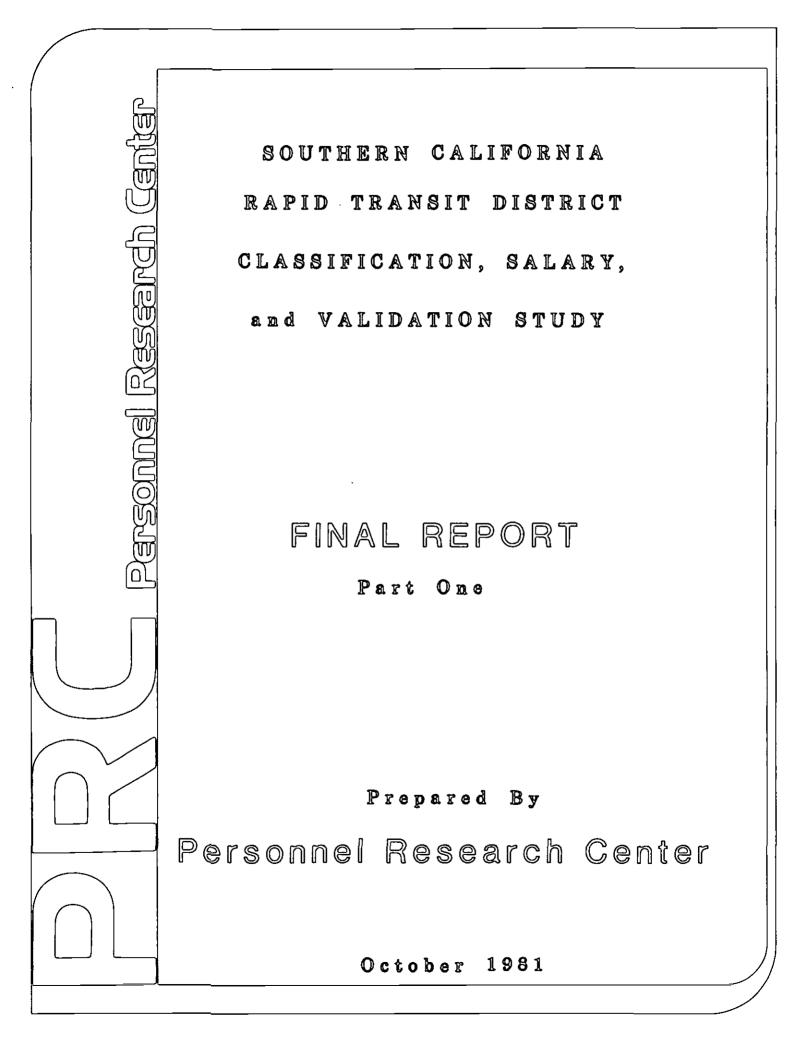
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CONTRACT CONTROL

CARDS AND PARKING LOT LEASE AND BUS LEASE

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ALPHABETICAL INDEX

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SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

RTD 22-133 REV 6882

	1/26/84				-	CONT. NO. 2001- 195	
				ACCOUNT/DEPT.		TYPE:	
E		CORPORATION		· · · · · · · · · · · · · · · · · · ·	7100	Iokens	
0		mont Ave., l stern Ave., l		A.F.E./W.O. NO.		PERIOD:	
Z		d Ave., L.A.				1/1/84 — C	pen
		in St., L. A.		GRANT NO.		CONTRACT AMO	UNT:
	(Harley Del		,			\$	
6	· · · ·	EN COMMISSIO	NED SELLER A	GREEMENT			
ERMS/CONDITIONS							
Ĕ	Seller shal	l sell Distr	ict "Olympic	tokens" at	the location	listed abov	e and at
Ĩ				eed upon by			
1				," at the ra			
NS/	requested,	Seller snall	Sell tokens	indivuduall t for "Olymp	y, as well a	s in rolls o on delivery	I 10 each.
Ē	full theref	or within 30	davs. In c	onsideration	of Seller's	service. Di	strict
F	shall invoi	ce Seller at	the rate of	\$.50 per to	ken, less 58	commission.	
H	PERIOD	DATE OF	AMOUNT	AMOUNT	AMOUNT	TOTAL PAID	
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RTD 22-133 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

	1/26/84 CONT. NO. 2001-192								
	T	ECK CASHING		ACCOUNT/DEPT	NOS.	TYPE:	<u>I – 197 – </u>		
e e		co Blvd., L.			7100	Tokens			
0	411 E. 8th			A.F.E./W.O. NO.		PERIOD:	·		
Z	1561 W. Su	nset Blvd.,				1/1/84 - Open			
ш	Californ			GRANT NO.		CONTRACT AMO	<u> </u>		
>			P	Giadri No.		S CONTRACT AND			
	(Fred Biedes		I			L•			
TERMS/CONDITIONS	Seller shal any other 1 shall sell requested, Seller shal full theref	ocations tha District "Ol Seller shall l be invoice or within 30	ict "Olympic t may be age ympic tokens sell tokens d for paymen days. In c	appic tokens" at the location listed above and at agreed upon by the parties in writing. Seller tens," at the rate of \$.50 per token. When tens indivudually, as well as in rolls of 10 each. ment for "Olympic tokens", on delivery, and pay in a consideration of Seller's service, District of \$.50 per token, less 5% commission.					
	COVEREO	BILL	OF BILL	AMOUNT PAIO	AMOUNT RETAINEO	TOTAL PAIO TO DATE	CHECK NO.		
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RTD 22-133 REV 6882 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

	1/26/84 CONT. NO. 2001- 202											
Г		BOWMAN TRAV			ACCOUNT/DEPT.	NOS.	TYPE:					
	-		age Avenue	< A	· · ·	7100	Tokens					
ļ¢			Park, CA 90	225	A.F.E./W.O. NO.		PERIOD:					
		nuncingion	TUING ON DU				1/1/84 — Č	ben				
				<								
>	۰ł	(Sandra L.	Esslinger)	<u>_</u>	GRANT NO.		CONTRACT AMO	UNT:				
L		L		<u> </u>			\$					
g	2	OLYMPIC TOK	EN COMMISSIO	NED SELLER A	ER AGREEMENT							
LEDMS/CONDITIONS	5		_									
		Seller shal	l sell Distr	ict "Olympic	tokens" at	the location	listed abov	e and at				
		any other 1	ocations that	t may be agr	eed upon by	the parties	in writing.	Seller				
18	3	shall sell	District "Oly	ympic tokens	, at the ra	te of \$.50 p	er token. W	hen				
1		requested,	Seller Shall	sell tokens	indivuduall	y, as well a	s in rolls o	f 10 each.				
		Seller shall	1 De invoice	d for paymen	t for "Olymp	1C tokens",	on delivery,	and pay in				
		runt merer	or within 30	days. In c	onsideration	of Seller's	service, Di	strict				
-	┥			the rate of		_						
	ł	PERIOD COVERED	DATE OF BILL	AMOUNT OF BILL	AMOUNT PAID	AMOUNT RETAINED	TOTAL PAID	CHECK NO.				
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SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT	
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RTD 22-133 REV 6882

CONTRACT CONTROL CARD

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).		9/18/84						3403	
		BUDGET RENT		- T	ACCOUNT/DEPT		TYPE:		
	E	5560 West N	Manchester B	lvd.	< 51205 /	3399	Lease		
	0	Los Angeles			_ A.F.E./W.O. NO.		PERIOD:		
	z	Los Migeres	, un juutj	l.	< AFE 9991	в	7/1/84	8/30/84	
	ш				GRANT NO.	····	CONTRACT AMO	<u></u>	
	>	213-874-064	19	1				NOT TO EXCEED	
	4		·	<u>32395 </u>				<u> </u>	
	T.ERMS/CDNDITIONS	Lease of 3	trucks to p	rovide supp	ort for the O	lympics Bus S			
	18/						D. HEIDA		
							IN.Je		
	Ĕ								
		PERIOD COVERED	DATE OF BILL	AMOUNT OF BILL	AMOUNT PAID	AMOUNT RETAINED	TOTAL PAID TO DATE	CHECK ND.	
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#### RTD 22-133 REV 6682 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

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	1/26/84			-		CONT. NO. 2001- 207			
Γ	THE CHECK E	XCHANGE	T	ACCOUNT/DEPT		TYPE:			
E O	8112 Sevil1		<	/	7100	Tokens			
6	South Gate		-	A.F.E./W.O. NO.		PERIOO:			
Z			<			1/1/84 - 0	pen		
<u> </u>	(D 0 M-2	• • • •	6	GRANT NO.		CONTRACT AMO	UNT		
	(Don C. Mac	:no)	1			\$			
5	OLYMPIC TOK	EN COMMISSIC	NED SELLER	AGREEMENT					
ERMS/CONDITIONS									
E	Seller shal	l sell Distr	ict Olympic	c tokens" at	the location	listed abov	ve and at		
2	any other 1	ocations tha	t may be agi	reed upon by	the parties	in writing.	Seller		
00	requested	Seller chall	sell tokens	s," at the ra s indivuduall	ite or \$.50 p	er token. W	nen 6 lo sa b		
- NS	Seller shall	l be invoice	d for paymer	nt for "Olymp	ic tokens"	an deliverv	I 10 each.		
EA	full theref	or within 30	days. In o	consideration	of Seller's	service. Di	strict		
⊢	shall invoi	ce Seller at	the rate of	E \$.50 per to	ken, less 59	commission.			
	PERIOD	DATE OF	AMOUNT	AMOUNT	AMOUNT	TOTAL PAIO			
	COVERED	BILL	OF BILL	PAID	RETAINEO	TO DATE	CHECK NO.		
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## SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

RTD 22-133 REV 6&82

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CONTRACT CONTROL CARD

		6/13/84					CONT. NO. 33	356	1
		CITY OF DOW	NEY		ACCOUNT/DEPT	NOS.	TYPE:		1
,	æ	8425 Second		<	40101 /	4400	Shop By Bus	: Token Progr	am
	00	Downey, CA		ı.	A.F.E./W.O. NO.		PERIOD:		1
	N	and		R			6/1/84	12/12/84	
	ш		BER OF COMME	RCE	GRANT NO.		CONTRACT AMO		f
	>	8497 Second	St.	F					
		Downey, CA							ł
	TERMS/CONDITIONS	District ag	rees to sell	to City, So re of \$.50 p	outhern Callf	ornia Rapid	District Uly	mpic Design	
]	2	lokens, for	the base ta	and conditio	er loken and	ofton oot fo	ayrees to p	Agnosmont	
	ā							hase addition	<b>h</b> 1
	ð	Tokens in a	lot size an	d at interva	ls to be sub	sequently ac	reed upon by	the City	ľ'
	S/C	and Distric	t at a price	of \$.50 per	Token. Cha	mber shall a	dminister ar	nd promote	
	N	the Distric	t's Shop-By-	Bus Token Pr	ogram. Prom	otion shall	include maki	ng the	
	Ē	program aya	ilable to al	1 Downey bus	inesses part	icipating in	such progra	um at the	
		price of \$.	10 per Token	. Participa	ting busines	ses, in turn	, shall give	e to their	(OVER
		PERIOD	DATE OF	AMOUNT	AMOUNT	AMOUNT	TOTAL PAID	-	
		COVERED	BILL	OF BILL	PAID	RETAINED	TO DATE	CHECK NO.	
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customers one Token for each minimum purchase of \$10.00. City agrees to pay Chamber the sum of \$3,000. for this administration and promotion. Chamber shall promote the Program and make it available to all duly licensed businesses in Downey. District shall conduct, and the City and Chamber shall support a Publicity Campaign, during a specified period of time to be subsequently agreed upon by both parties to promote the start of the Program, and may supply promotional materials to participating merchants. Chamber shall arrange and pay for the printing and production of promotional materials related directly to the Program. City shall pay Chamber \$5,000. for this purpose. All participating businesses shall utilize the promotional materials supplied to them by the District, City and Chamber as part of the Program.

#### SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

RTD 22-133 REV 6882

		1/26/84					CONT. NO. 2001- 205					
Γ					ACCOUNT/DEPT.	NOS.	TYPE:	· · ·				
	5		STAL SYSTEMS	×	40101 /	7100	Tokens					
	3	3610 W. 6th	st.	-4	A.F.E./W.O. NO.		PERIOD:					
	2	LUS Angeres	s, CM 90020	4	¢		1/1/84 — Open					
		<i></i>		0	GRANT NO.		CONTRACT AMO	UNT:				
		(John Rober	rt Davis)									
	,†	OLYMPIC TOK	EN COMMISSIO	NED SELLER A								
	5				r hurenn:							
		Seller shall	l sell Distr	ict "Olympic	pic tokens" at the location listed above and at							
19		any other 10	ocations tha	t may be agr	eed upon by	the parties	in writing.	Sallar				
	3	shall sell [	District "Oly	ympic tokens	<b>,"</b> at the ra	te of \$.50 p	er token W	hon				
Ě	è	requested,	Seller shall	sell tokens	indivuduall	y, as well a	s in rolls o	f 10 each.				
Ē		full theref	L DE INVOICE ar within 20	d ior paymen	t for "Olymp	ic tokens",	on delivery,	and pay in				
ļ	-1	shall invoid	se Seller at	the rate of	onsideration \$.50 per to	of Seller's	service, Di	strict				
h	┥	PERIOD	DATE OF	AMOUNT	AMOUNT	AMOUÑT	TOTAL PAID					
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#### RTD 22-133 REV 6882 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

	1/26/84					CONT. NO. 2001	210
Г	T			ACCOUNT/DEPT	NOS.	TYPE:	- 210
α		RAL BARGAIN (	CENTER	40101 /	7100	Tokens	
		I St.	-	H A.F.E./W.O. NO.		PERIOD:	
		Los Angeles, CA 90014				1/1/84 0	ben
u ا	Los Angeles				·	CONTRACT AMO	-
>						-	
L	<u>(Yong Man S</u>					8	
ģ	OLYMPIC TOK	EN COMMISSIC	NED SELLER A	GREEMENT			
6							
Ē	Seller shal	l sell Distr	ict "Olympic	tokens" at	the location	listed abov	e and at
) 🛛	any other 1	ocations tha	t may be agr	eed upon by	the parties	in writing.	Seller
3	shall sell	District "Ol	ympic tokens	" at the ra	te of \$.50 p	er token. W	hen
	requested,	Seller shall	sell tokens	indivuduall	y, as well a	s in rolls o	f 10 each.
<b>TERMS/CONDITIONS</b>	Seller shal	L DE INVOICE	a ior paymen	t for "Olymp	ic tokens",	on delivery,	and pay in
Ē	full therei	or within 30	days. In c	onsideration	of Seller's	service, Di	strict
-			T			commission.	
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#### RTO 22-133 REV 6682 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

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## CONTRACT CONTROL CARD

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	5/21/84			ACCOUNT/DEPT.	NOS.	CONT. NO. 200	1-210-a A
	317 S. Broa	AL BARGAIN C dway			7100		
S	Stall D-16		. –	A.F.E./W.O. NO.		PERIOO:	
	Los Angeles	, CA 90013				1/1/84 (	nen :
	:		<u>م</u>	GRANT NO.		SONTHACT AMO	UNT:
-	(Yong Man S		<b>_</b>			L	
	316 S. Stall	Central Barg Hill St.					
		OÄTE OF BILL	AMOUNT OF BILL	AMOUNT PAID	AMOUNT RETAINEO	TOTAL PAIO TO DATE	CHECK NO.
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#### RTD 22-133 REV 66.82 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

	1/26/84					CONT. NO. 2001- 197		
Γ	HERNANDEZ E	RELIABLE SER	VICE	ACCOUNT/DEPT		TYPE:		
æ	3000 Whitti		<	40101 /	7100	Tokens		
00		, CÂ 90023	<u>ب</u>	A.F.E./W.O. NO.		PERIOD:	· ·	
Z			×		•	1/1/84 - 0	pen	
Ш Х			0	GRANT NO.		CONTRACT AMO	UNT:	
	(Francisco	Hermandez)		Į				
6	OLYMPIC TOK	EN COMMISSIC	NED SELLER A	GREEMENT				
Ĩ								
Ē	Seller shal	l sell Distr	ict "Olympic	tokens" at	the location	listed abov	e and at	
N N	any other 1	ocations tha	t may be agr	eed upon by	the parties	in writing.	Seller	
00	snall sell	Saller shall	ympic tokens sell tokens	" at the ra	te or \$.50 p	er token. W	nen filo som	
NS	Seller shall	l be invoice	d for paymen	t for "Olymp	y, as well a vic tokens".	on deliverv	I IU eacil.	
TERMS/CONDITIONS	full theref	or within 30	days. In c	onsideration	of Seller's	service. Di	strict	
F	shall invoid	ce Seller at	the rate of	\$.50 per to	ken, less 58	commission.		
	PERIOD	DATE OF	AMOUNT	AMOUNT	AMOUNT	TOTAL PAID		
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# RTD 22-133 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

	1/26/84					CONT. NO. 2001-194		
Γ	J & E CHECI	K CASHING		ACCOUNT/DEPT	•	TYPE:		
0		chester Blvd	. <		7100	Tokens		
	Inglewood,	CA 90301	ļ⊢	A.F.E./W.O. NO.		PERIOO:		
Z			<		-	1/1/84 - 0	<b>p</b> en	
۳ ۲		·	0	GRANT NO.		CONTRACT AMO	UNT	
T	James Ander	rson	_			*		
5	OLYMPIC TOK	EN COMMISSIC	NED SELLER	AGREEMENT				
ERMS/CONDITIONS								
Ē	Seller shal	1 sell Distr	ict "Olympic	c tokens" at	the location	listed abov	e and at	
	any other 1	ocations tha	t may be agg	reed upon by	the parties	in writing.	Seller	
10	romested.	Soller shall	sell token	s," at the ra s indivudual]	ite of \$.50 p	er token. W	hen filo an-h	
NSN I	Seller shal	l be invoice	d for paymen	nt for "Olymp	bic tokens".	on deliverv	and pay in	
Ē	full theref	or within 30	days. In d	consideration	of Seller's	service. Di	strict	
⊢	shall invoi	ce Seller at	the rate of	E \$.50 per to	ken, less 59	commission.		
	PERIOD	DATE OF	AMOUNT	AMOUNT	AMOUNT	TOTAL PAIO		
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# RTO 22-133 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

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		1/26/84					CONT. NO. 2001	- 199
			ÉT CUOD		ACCOUNT/DEPT.		TYPE:	
	æ	JOANNA'S GI 473 E. Colo		<	40101 /	7100	Tokens	
	0 0	Pasadena, C		<b>⊢</b>	A.F.E./W.O. NO.		PERIOO:	
	z	rasauena, c	<i>I</i> A 91101	<		-	p/1/84 — c	pen
	VE			0	GRANT NO.		CONTRACT AMO	UNT:
i		(Joánna J.	Giedzinski)				\$	
				NED SELLER A	GREEMENT		<u> </u>	
	MS/CONDITIONS							
	T C	Seller shall	l sell Distr	ict "Olympic	tokens" at	the location	listed aboy	e and at
	ī	any other le	ocations tha	t may be agr	eed upon by	the parties	in writing.	Seller
,	NO	shall sell	District "Ol	ympic tokens	," at the ra	te of \$.50 p	er token. W	hen
	S/C	requested,	Seller shall	sell tokens	indivuduall	y, as well a	s in rolls o	f 10 each.
	ЧW	Seller shal.	l be invoice	d for paymen	t for "Olymp	ic tokens",	on delivery,	and pay in
	TEI	full therefore	or within 30	days. In c	onsideration	of Seller's	service, Di	strict
			ce seller at	the rate of	\$.50 per to	ken, less 58	commission.	
		PERIOD COVEREO	OATE OF BILL	AMOUNT OF BILL	AMOUNT PAID	AMOUNT RETAINED	TOTAL PAIO	CHECK NO.
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#### RTD 22-133 REV 6882 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

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CONTRACT CONTROL CARD

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		1/26/84					CONT. NO. 2003	- 204
Г	1		HECK CASHING		ACCOUNT/DEPT		TYPE:	
	5	2713 South		<		7100	Tokens	
d	5		s, CA 90007	<b>⊢</b>	A.F.E./W.O. NO.		PERIOD:	
2	2 ( 4 (	_		<			1/1/84 0	
		(Walter C.	Rlue)		GRANT NO.		CONTRACT AMO	UNT
L		<u> </u>				<u>.                                    </u>	\$	
9	•	OLYMPIC TOK	EN COMMISSIC	NED SELLER A	GREEMENT	• -		
ļ	2					*1 7 * *	1 2 - 4 - 2 - 1 - 1	
12	5				tokens" at eed upon by			
	5	shall sell	District "Ol	ympic tokens	," at the ra	te of $$.50$ r	er token. W	hen
5		requested,	Seller shall	sell tokens	indivuduall	y, as well a	s in rolls o	f 10 each.
		Seller shal	l be invoice	d for paymen	t for "Olymp	oic tokens",	on delivery,	and pay in
ļ	-	full theref	or within 30	days. In c	onsideration	of Seller's	service, Di	strict
╞	╡		-	_	\$.50 per to			
ł		PERIOD	DATE OF BILL	AMOUNT OF BILL	AMOUNT PAID	AMOUNT	TOTAL PAID TO DATE	CHECK NO.
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# RTD 22-133 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

	1/26/84					CONT. NO. 2001	- 196
	· · · · · · · · · · · · · · · · · · ·		TH0	ACCOUNT/DEPT	NOS.	TYPE:	
a a a a a a a a a a a a a a a a a a a		FOOD STAMPS,	INC.	40101 /	7100	Tokens	
0	2409 Daly S	st. s, CA 90031	-4	A.F.E./W.O. NO.		PERIOD:	
Z	LUS Angeles	5, CA 30031	4			1/1/84 0	pen
ш >	}		6	GRANT NO.		CONTRACT AMO	UNT
	(Sam Toros	ian)	4			\$	
60	OLYMPIC TOK	EN COMMISSIC	NED SELLER A	GREEMÊNT		•	
ERMS/CONDITIONS							
Ē	Seller shal	l sell Distr	ict "Olympic	tokens" at	the location	listed abov	e and at
12	any other 1	ocations tha	t may be agr	eed upon by	the parties	in writing.	Seller
18	shall sell	District "Ol	ympic tokens	" at the ra	te of \$.50 p	er token. W	hen
ŝ	Fequested,	beller snall	Sell tokens	indivuduall t for "Olymp	y, as well a	is in rolls o	f 10 each.
	full theref	or within 30	davs. In c	onsideration	of Seller's	on delivery,	and pay in
_ <b>{ ⊢</b> :	shall invoi	ce Seller at	the rate of	\$.50 per to	ken less 5	commission.	SCLICE
	PERIOD	DATE OF	AMOUNT	AMOUNT	AMOUNT	TOTAL PAID	
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# RTD 22-133 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

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F		1/26/84					CONT. NO. 2001	<u> </u>
	_	QUINTESS CO		· · · ·	ACCOUNT/DEPT		TYPE:	
	0	3030 W. 01j	/mpic Blvd.	<		7100	Tokens	
		Suite 115		) <b>⊢</b>	A.F.E./W.O. NO.		PERIOD:	
	z	Los Angeles	s, CA 90006	<		·	1/1/84 - 0	pen
	۳   ۳		·· ·	)a	GRANT NO.		CONTRACT AMO	UNT:
ľ		(Edward Y.	งาท)	Í	}		\$	
h		OLYMPIC TOK	EN COMMISSIO	NED SELLER A	GREEMENT		<b>L</b>	
	ž							
	Ĕ	Seller shal	l sell Distr	ict "Olympic	tokens" at	the location	listed abov	e and at
		any other 1	ocations tha	t may be agr	eed upon by	the parties	in writing.	Seller
	5	shall sell	District "Ol	ympic tokens	," at the ra	te of \$.50 r	er token. W	hen
-13	ERMS/CONDITIONS	requested,	Seller shall	sell tokens	; indivuduall	v, as well a	s in rolls o	f 10 each.
	Ĩ	Seller shal	l be invoice	d for paymen	t for "Olymp	ic tokens",	on delivery.	and pav in
		full theref	or within 30	days. In c	ponsideration	of Seller's	service. Di	strict
Ľ		shall invoi	ce Seller at	the rate of	\$.50 per to	ken, less 58	commission.	
٢		PERIOD	DATE OF	AMOUNT	AMOUNT	AMOUNT	TOTAL PAID	
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#### RTO 22-133 REV 6882 SOUTHERN CALIFORNIA RAPID TRANSIT OISTRICT

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	1/26/84			,		CONT. NO. 2001	- 198
Γ				ACCOUNT/DEPT.		TYPE:	
æ			<	40101 /	7100	Iokens	
0	230 W. 2nd	st. , CA 90012	· .	A.F.E./W.O. NO.		PERIOO:	
Ī	LOS Angeles	5, CA 90012	k	1	-	µ́∕1/84 — C	ipen -
ш			6	GRANT NO.		CONTRACT AMO	UNT:
>	(Bruce Klei	in)				8	
$\vdash$			NED SELLER A			L <u> </u>	
ERMS/CONDITIONS	OF WELC LOK	EN COMMISSIO	NED SELLER A	GREENIENI.			
Ī			ist POlympia	televent et			<b>.</b> .
님	Seller Shall	I Sell Distr	t mov bo and	tokens at	the location	listed aboy in writing.	e and at
Ī		District *01	umnic tokens	eeu upoir by	the parties	er token. W	Setter
ĮŠ	Shall Sell	Coller chall	sell tokons	indimenta		s in rolls o	nen Ello an éla
NS	Soller shall	l be invoice	d for neumen	t for #Olymp	y, ds well d	on delivery,	I IU each.
<b>E</b>	full theref	nr within 30	deve Ta a	onsideration	of Solloria	service, Di	and pay in
F	shall invoi	re Seller at	the rate of	$\dot{s}$ 50 per to	ven loss 59	commission.	STRICE
	+	DATE OF	AMOUNT	AMOUNT			
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#### RTD 22-133 REV 66692 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

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	1/26/84					CONT. NO. 2001	- 206
Γ	DOCAL TELS			ACCOUNT/DEPT.		TYPE:	
<b>H</b> O	SHOP	IALLMARK CAR			7100	Ilokens	
ă	209 S. Mark	at St	<u></u> ⊢	A.F.E./W.O. NO.	· -	PERIOO:	
0 Z	Inglewood,		<		_	1/1/84 — C	pen
ш >	Ingremous,		٥	GRANT NO.		CONTRACT AMO	UNT:
	(Rosalie Si	mac)				\$	
5	OLYMPIC TOK	EN COMMISSIO	NED SELLER A	GREEMENT		L	
RMS/CONDITIONS	-						
ΞE	Seller shall	l sell Distr	ict "Olympic	tokens" at	the location	listed abov	e and at
2 Z	any other lo	ocations tha	t may be agri	eed upon by	the parties	in writing.	Seller
8	shall sell	District "OL	ympic tokens	, at the ra	te of \$.50 p	er token. W	hen
ISN.	Soller shal	beile: Suall	sell tokens d for payment	Individually	y, as well a ic tokons#	s in rolls o	f 10 each.
TERI	full therefor	or within 30	days. In c	onsideration	of Selleric	on delivery,	and pay in
┥┍	shall invoid	ce Seller at	the rate of	S.50 per to	ken. less 5%	commission.	SLICL
	PERIOO	OATE OF	AMOUNT	AMOUNT	AMOUNT	TOTAL PAIO	
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# RTD 22-133 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

	1/26/84					CONT. NO. 2001	- 208
				ACCOUNT/DEPT		TYPE:	
E O	RÚBIO DRUG 16545 Venti	wa Diud	<	40101 /	7100	Tokens	
	Encino, CA		નં	A.F.E./W.O. NO.		PERIOO:	
N	LICTIO, ON	51400	<			$1/1/84 \rightarrow 0$	peņ
2			م	GRANT NO.		CONTRACT AMO	UNT:
ł	(Arnold Spe	ellman)				8	
5	OLYMPIC TOK	EN COMMISSIC	NED SELLER A	GREEMENT		•	
N							
E	Seller shal	l sell Distr	ict "Olympic	tokens" at	the location	listed abov	e and at
	any other 1	ocations tha	t may be agr	eed upon by	the parties	in writing.	Seller
12	snall sell	District "UL Sollor chall	soll tokens	," at the ra	te or \$.50 p	er token. W	hen 6 10 oct
WS	Seller shall	l be invoice	d for Davmen	t for "Olymp	y, ds well a	on deliverv	and Day in
TERMS/CONDITIONS	full theref	or within 30	days. In c	onsideration	of Seller's	service. Di	strict
1	shall invoi	ce Seller at	the rate of	\$.50 per to	ken, less 58	commission.	
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#### RTO 22-133 REV 6882 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

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CONTRACT CONTROL CARD

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		1/26/84					CONT. NO. 2001	101
ſ		· · ·		T	ACCOUNT/DEPT.	Nos.	TYPE:	- 191
	<b>c</b>	SUNSHINE PH 4241 N. Fai		<	40101 /	7100	Tokens	
	0	H243 N. Jai	, CÂ 90036	<u>با</u>	A.F.E./W.O. NO.		PERIOO:	
ł	N.	Log Migeres		4	l		1/1/84 — 0	pen .
	VE	• • • • •		0	GRANT NO.		CONTRACT AMO	UNT:
		(Joseph Vag	jo)				\$	
ľ	S	OLYMPIC TOK	EN COMMISSIC	NED SELLER A	GREEMENT			
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1		Seller shal	l sell Distr	ict "Olympic	tokens" at	the location	listed abov	ve and at
		any other I	OCATIONS THA	t may be agr ympic tokens	eed upon by	the parties	in writing.	Seller
	ERMS/CONDITIONS	requested.	Seller shall	sell tokens	indivuduall	v.aswella	s in rolls o	nen Ileach
	S M 3	Seller shal.	l be invoice	d for paymen	t for "Olymp	ic tokens",	on delivery.	and pay in
		full theref	or within 30	days. In c	onsideration	of Seller's	Service. Di	strict
L		shall invoi	ce Seller at	the rate of	\$.50 per to	ken, less 58	commission.	
		PERIOD COVEREO	OATE OF BILL	AMOUNT OF BILL	AMOUNT PAIO	AMOUNT RETAINEO	TOTAL PAIO	CHECK NO.
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#### RTD 22-133 REV 6882 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

		10/24/84					-**	CONT. NO.	3326-3
						ACCOUNT/DEPT.	NOS.	TYPE:	
	<b>CC</b>	TICKETRON			۲	50999 /	4200	Ticket Sal	e - Olympics
	0		chester Blv	<b>d.</b>	F	A.F.E./W.O. NO.	· · · · ·	PERIOD	
	z	LOS Angeles	s, CA 90045		<			5/15/84	8/30/84
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#### RTD 22-133 REV 6882 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

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	Cal Tech Ticket Office	306 N. Beach Blvd.	Fox Hills Mall-2nd Floor	
	332 S. Michigan Pasadena, CA 90230	Anaheim, CA 92803	Culver City, CA 90230	,
	Tower Records	Fotoshack	Tower Records	•
. L	Tower Records 1160-B E. Imperial Hwy Brea, CA 92621	LA, CA 90017	23811 El Toro Rd. El Toro, CA 92630	1. 
' ⁻	e frank provide a state of the	and the second		na strand States -
••	P.V. Records 550 Deep Valley Dr. #146	8840 Sunset Blvd	Sports Chalet	
	Palos Verdes, CA 90274	Hollywood, CA 90069	Huntington Beach, CA 9264	7
	Tower Records	Ticketron	Town Boconde	
÷ 3. • •	8717 Van Nuys Blvd.	Ticketron 6060 W. Manchester Blvd. LA, CA 90045	1028 Westwood Blvd.	
	Panorama Citý, CA 91401	LA, CA 90045	Westwood, CA. 90024	
	Traveltown	Tower Records	John Waltrip's Music Cent	er .
	1021 Sepulveda Blvd.	14612 Ventura Blvd.	John Waltrip's Music Cent Tril271 S. Baldwin Avessigna	ØS.
Tar Hio		-Snernian Uaks - CA 91403	Arcadia, CA 91006	
1 	Tower Records			
··;	1205 W. Covina Parkway W. Covina, CA 91793			
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	Losses of passes and stamp	s exceeding \$500, thru a may	ximum of \$50 000 per location	ne
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#### RTD 22-133 REV 6682 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

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held IN TRUST for Principal by TICKETRON shall be subject to a deduction in favor of TICKETRON of any amounts due from Principal to TICKETRON either under the terms hereof or otherwise. In the event that no Ticket sales occur during any such accounting week, no remittance shall be issued to Principal.

Strike in its entirety Section 2(c) thereof and substitute therefor the following: в. -in 2(c) . Collection and Remittance of Proceeds of Ticket Sales on Credit.

Collect as TRUSTEE for the Principal from any TICKEIRON Operated Remote Terminal(s) and from the Remote Terminal Operator(s) the proceeds from the sale of Tickets made on credit as though such sales had been made for cash and, AS TRISTEE, HOLD THE SAME IN COMMON TRUST and remit such Ticket sale Sami proceeds to Principalino later than Tuesday of each week for sales made thru the preceding Sunday except. that if the Tuesday. on which a remittance is to be made shall fall on a holiday, it shall be made on the first business day thereafter. Such Ticket sale proceeds being held IN TRUST for Principal by TICKETRON shall be subject to a deduction in favor of TICKETRON of any amounts due from Principal to TICKEIRON either under the tenrs hereof or otherwise. In the event that no Ticket sales occur during any such accounting week, no remistance shall be issued to Principal Add to Section 3(f) (thereof the following: _________ = contract = contraction and, in addition to Diffest in DAD ITAN NEDERA (1) Authorize TICKETRON to utilize the proceeds of Ticket sales being held IN TRUST on behalf of Principal to apply to such refunds and to any other amounts due TICKETRON from Principal under the terms thereto or otherwise; and (ii) Promptly, upon demand, reimburse TICKETRON in full for any payments made by TICKETRON to Principal for the advance Ticket sales, otu of which funds

TICKETRON shall make refunds to Ticket customers; and (111) In the event that Principal fails to promptly reimburse TICKEIRON for advance Ticket sale proceeds and/or the proceeds of Ticket sales being held IN TRUST for Principal by TICKEIRON are insufficient to make complete refunds to Ticke purchasers, TICKETRON may deduct the additional funds necessary from the remittance of the following week(s). Ticket sale proceeds. Principal and TICKETRON further mutally agree that all unchanged definitions, terms and conditions of Principal-Agent (License) and Trust Agreement No. T-1398 dated May 8, 1984, entered into between the parties shall remain the same with full force

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and effect

#### RTO 22-133 REV 6&62 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

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CONTRACT CONTROL CARD

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	10/15/84				<u>.</u>	CONT. NO. R-	3326			
Ţ			T T	ACCOUNT/DEPT	P C C C C C C C C C C C C C C C C C C C	TYPE				
5	TICKETRON		I	00000 1	4200	Ticket Sa	.le - Olyn			
۵	6060 W. Manchester Blvd. Los Angeles, CA 90045			A.F.E./W.O. NO.		PERIOO:				
z	LOS Angele	es, ca 90045		<b>:</b>		5/15/84	8/30/84			
ш >	-		le le	GRANT NO.	· · · ·	CONTRACT AMO				
						<b>\$ 200,000.</b>	Revenue			
TERMS/CONDITIONS	District authorizes Ticketron to sell, return and/or exchange and to enter into agreements with Terminal Operators to sell, return and/or exchange all Tickets thru the system and Teletron for Park and Ride Olympic Bus Service to be performe at six Park and Ride Sites from July 28, 1984 thru August 12, 1984. <u>SUMMARY OF DISTRICT'S CHARGES</u> 1. Remote Terminal/TELETRON Ticket Charge \$.80 per ticket (OVER)									
╡		out of	AMOUNT	AMOUNT	AMOUNT	TOTAL PAID				
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2. AmEx Discount Charge N/C of the established purchase price per ticket VISA/MasterCard Discount Charge 3. N/C of the established purchase price per ticket 4. District's Ticket Charge \$.80 per ticket Cancellation Charge 5. N/C per ticket -----5-1**-1**0.8 and the second A STATE AND A STAT 

# RTD 22-133 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

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_		1/26/84			CONT. ND. 2001- 209				
						ACCOUNT/DEPT.	NOS.	TYPE:	- /114
	æ	U-SAVE CHEC			4	40101 /	7100	Tokens	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -
	0		n St., L.A.		⊢	A.F.E./W.O. NO.		PERIOD	
	Z		igton Blvd.,	L.A.				1/1/84 — C	pen
	ш	90021				GRANT NO.		CONTRACT AMO	
	>	(Jack W. Ja	inssen)					5	
	1.		EN COMMISSIO		2	C D D D D M D M D M D M D M D M D M D M		<u> </u>	
	DITIONS	OLIMPIC ION	CUM112210	NCD SELLER	. A	GREEVIENT			
	믭	Seller shall	l sell Distr	ict "Olymp	ic	tokens" at	the location	listed abov	a and at
		any other lo	ocations that	t may be a	ar.	eed upon by	the parties	in writing.	Seller
	S/CON	shall sell I	District "Ol	ympic toke	ns	," at the ra	te of \$.50 p	er token. W	hen
		requested, S	Seller shall	sell toke	ns	indivuduall	y, as well a	s in rolls o	f 10 each.
	RM	Seller shall	l be invoice	d for paym	en	t for "Olymp	ic tokens",	on delivery,	and pay in
	TE	full therefore	or Within 30	days. In	C	onsideration	of Seller's	service, Di	strict
	_				OI		ken, less 58	commission.	
			OATE OF BILL			AMOUNT PAID	AMOUNT RETAINED	TOTAL PAID	CHECK NO.
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## SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

RTO 22-133 REV 6882

	1/26/84					CONT. NO. 2003	- 2]]
			TNC	ACCOUNT/DEPT.		ТҮРЕ:	
E		SPORTS SHOP	, INC. <	40101 /	7100	Tokens	
Ó	52 Peninsul			A.F.E./W.O. NO.		PERIOO:	
		es Peninsula	, LA 🖌		-	1/1/84 C	pen
ш	90274		0	GRANT NO.	· · · · · ·	CONTRACT AMO	· · · · · · · · · · · · · · · · · · ·
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	(David Whit					<b>*</b>	
8	OLYMPIC TOK	EN COMMISSIO	NED SELLER A	GREEMENT			
ō							
E	Seller shal	l sell Distr	ict "Olympic	tokens" at	the location	listed abov	e and at
12	any other lo	ocations tha	t may be agr	eed upon by	the parties	in writing.	Seller
- [ē	shall sell	District "Ol	ympic tokens	," at the ra	te of \$.50 p	er token. W	hen
S/	requested,	Seller shall	sell tokens	indivuduall	y, as well a	s in rolls o	f 10 each.
TERMS/CONDITIONS	Seller shall	l be invoice	d for paymen	t for "Olymp	ic tokens",	on deliverv.	and pav in
벁	full theref	or within 30	days. In c	onsideration	of Seller's	service, Di	strict
	shall invoi	<u>ce Seller at</u>	the rate of	\$.50 per to	ken, less 58	commission.	
	PERIOD	OATE OF	AMOUNT	AMOUNT	AMOUNT	TOTAL PAID	
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#### RTD 22-133 SOU REV 68/82

## SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

	1/26/84					CONT. NO. 2001	
r	<u></u>			ACCOUNT/DEPT.	NOS.	TYPE:	<u>- 200</u>
) œ	WINNLY COMP		×	· · ·	7100	Tokens	I
lo		St., <u>No.</u> ]	-	A.F.E./W.O. NO.		PERIOD:	·
	Los Angeles	s, CA 90012	4			1/1/84 0	<b>p</b> en
j w	(Robert L.	Chiú)		GRANT NO.	·	CONTRACT AMD	UNT:
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$\vdash$	OT SMIDTC FOOT				_ ·	L•	
ERMS/CONDITIONS	OF MALC JOK	EN COMMISSIO	NED SELLER A	CHEENENI.			
12	Seller shal	l sell Distr	ict "Olympic	tokens" at	the location	listed abov	o and at
15	any other 1	ocations that	t mav be agr	eed upon by	the parties	in writing.	soller
Z	shall sell	District "Ol	vmpic tokens	" at the ra	te of $$.50$ r	er token. W	hen
1Š	requested,	Seller shall	sell tokens	indivuduall	ý, as well a	s in rolls o	f 10 each.
Į	Seller shall	l be invoice	d for paymen	t for "Olymp	ic tokens",	on delivery,	and pay in
1	full theref	or within 30	days. In c	onsideration	of Seller's	service. Di	strict
Ĺ	shall invoi	ce Seller at	the rate of	\$.50 per to	ken, less 58	commission.	
	PERIOD COVERED	DATE OF BILL	AMOUNT OF BILL	AMOUNT PAID	AMOUNT RETAINED	TOTAL PAID	CHECK ŃO.
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# CANCELLED

# RTO 22-133 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT



	1/26/01					CONT NO	· ·
	1/26/84			ACCOUNT/DEPT	NOS	CONT. NO. 2001	- 212
	GRAND CENTRAL BARGAIN CENTER 316 South Hill St.			1	-	TYPE:	
80	316 South	Hill St.	<	<u> </u>	7100	Passes	
N D O	Stall D-16	<b>C</b>	F	A.F.E./W.O. NO.		PERIOO:	
	Los Angele	s,€A 90014	A 1			6/1/84 — 8/	12/84
ш >		- )	6	GRANT NO.		CONTRACT AMO	UNT:
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$\vdash$	OL WALDTC DAG		IED SELLER AG			<u> </u>	
TERMS/CONDITIONS	Coller own	$\mathbf{r}$ $\mathbf{r}$	VEL DELLEK AU			• • • ·	
<u>آو</u>	above and a	t any other	District Olym	prc passes a	ind stamps at	the locatio	n listed
١ <u>۲</u>	writing T	istrict chal	locations th 1 pay Seller	ar may de ag	reea upon by	the parties	1n
ĬŽ	Olympic pas	s and stamp	eold T pay werrer	a commissio	N OL 10% OL	the sales pr	ice of each
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	PERIOD	OATE OF	AMOUNT	AMOUNT	AMOUNT	TOTAL PAIO	
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	5/21/84			-			CONT. NO. 200	)1-212-a AD		
Т	GRAND CENTRAL BARGAIN CENTER			T	ACCOUNT/DEPT	r. NOS.	TYPE:	<u> </u>		
	317 S. Broa	adway	VERIL	×	40101 /	7100	Passes PERIOO:			
	Stall D-16			A	A.F.E./W.U. NU.			0 /10 /04		
	Los Angeres	s, CA <u>9</u> 0013			GRANT NO.		6/1/84	<u>8/12/84</u> UNT:		
	Yong Man So			Γ			\$	· · · <u>-</u>		
	OLD ADDRESS: Grand Central Bargain Center 316 S. Hill St. Stall D-16 Los Angeles, CA 90014									
	PERIOD COVEREO	DATE OF BILL	AMOUNT OF BILL		AMOUNT PAIO	AMOUNT RETAINEO	TOTAL PAIO TO DATE	CHECK NO.		
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### RTD 22-133 REV 6882 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

# CANCELLED

#### CONTRACT CONTROL CARD

1/26/84					CONT. NO. 2001	.241
THE NEW OTAN 120 S. Los A Los Angeles,	ngeles St.	A T A	CCOUNT/	·	TYPE: Passes PERIOD: 6/1/84 - 8/3 CONTRACT AMOU	12/84
(J. Kenneth )	Borton)				8	
Seller agrees above and at writing. Dis	any other locat	ct Olymp ions tha	c pass may b	e agreed up	ps at the location on by the parties % of the sales pri	in

# SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT CANCELLED RTD 22-133 REV 6&82

#### CONTRACT CONTROL CARD

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	_	1/26/84			CONT. NO. 2001- 342
NDOR	-	DISNEYLAND HOTEL, MARINA TOWER 1150 W. Cerritos Avenue Anaheim, CA 92802	A	ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Passes
	a z		× ▼	A.F.E./W.O. NO.	PERIOO: 6/1/84 — 8/12/84
	₩ >		6	GRANT NO.	CONTRACT AMOUNT:
	101TION	OLYMPIC PASS COMMISSIONED SELLER Seller agrees to sell District O above and at any other locations writing. District shall pay Sel Olympic pass and stamp sold.	lym th	pic passes and stamps a at may be agreed upon	by the parties in

# SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT CANCELLED

RTD 22-133 REV 6882

#### CONTRACT CONTROL CARD

	_1/26/84			CONT. NO. 2001- 343
E	TAM'S INCORPORATED 14932 Garfield Ave.	4	ACCOUNT/DEPT. NOS. 40101 /7100	Type: Passes
0 Q N	Paramount, CA 90723	×	A.F.E./W.O. NO.	PERIOO: 6/1/84 8/12/84
ς Ε	(David A. Blood)	٩	GRANT NO.	CONTRACT AMOUNT:
TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELL Seller agrees to sell District above and at any other location writing. District shall pay Se Olympic pass and stamp sold.	Olym ns th	pic passes and stamps at may be agreed upon	by the parties in

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## SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

# CANCELLED

CONTRACT CONTROL CARD

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		1/26/84				CONT. NO. 2001- 244
<b>λ</b>	æ	ADMIRAL CHECK CASHING SERVICES, INC.	4	ACCOUNT/DEP	7100	TYPE: Passes /
$\sim$	000	2123 W. Pico Blvd., L.A. 411 E. 8th St., L.A.	A T	A.F.E./W.O. NO.		PERIOD: 6/1/84 - 8/12/84
	2	1561 W. Sunset Blvd., L.A. (Fred Biedess)	þ	GRANT NO.		CONTRACT AMOUNT:
	TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER Seller agrees to sell District Ol above and at any other locations writing. District shall pay Sell Olympic pass and stamp sold.	ym th	pic passes at may be a	areed upon by	/ the parties in

# TD 22-133 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

# CANCELLED

# CONTRACT CONTROL CARD

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V	26	/8	4

QUINTESS COSMETICS 3030 W. Olympic Blvd. Suite 115 Los Angeles, cA 90006

(Edward Y. Jin)

	CONT. NO. 2001-245
ACCOUNT/DEPT. NOS.	TYPE:
40101 / 7100	Passes
A.F.E./W.O. NO.	PERIOD: 6/1/84 - 8/12/84
GRANT NO.	CONTRACT AMOUNT:
	[=

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

## SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

# CANCELLED

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1/26/84			CONT. NO. 2001- 256
ABC MARKET CORPORATION	Т	ACCOUNT/DEPT. NOS.	TYPE:
4373 S. Vermont Ave., L.A.	<	40101 /7100	Passes
4030 S. Western Ave., L.A.	<b>⊢</b>	A.F.E./W.O. NO.	PERIOD:
.8620 Orchard Ave., L.A.	<		6/1/84 — 8/12/84
5318 S. Main St., L.A., Calif.	0	GRANT NO.	CONTRACT AMOUNT:
Harley Delano		l	<b>  *</b>

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

## SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

# CANCELLED

## CONTRACT CONTROL CARD

1/26/84		CONT. NO. 2001- 247
BOWMAN TRAVEL SERVICE	ACCOUNT/DEPT. NOS. 4 40101 / 7100	TYPE:
o 2620 East Gage Ave. Huntington Park, CA 90225	- A.F.E./W.O. NO.	PERIOD: 6/1/84 - 8/12/84
> (Sandra L. Esslinger)	GRANT NO.	CONTRACT AMOUNT:
OLYMPIC PASS COMMISSIONED SEL	LER AGREEMENT	<u>*</u>

Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each TE RMS/CONDITIO Olympic pass and stamp sold.

## SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

### CONTRACT CONTROL CARD

# CANCELLED

1/20	5/84	

WINNLY COMPANY 709 N. Hill St., No. 1 Los Angeles, CA 90012 (Robert L. Chiu)

	CONT. NO. 2001- 248
ACCOUNT/DEPT. NOS.	TYPE:
40101 / 7100	Passes
A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
GRANT NO.	CONTRACT AMOUNT:
1	8

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

## SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

# CANCELLED

## CONTRACT CONTROL CARD

1/26/84				CONT. NO. 2001 - 2	49
THE REDWOOD SHOP 230 W. 2nd St. Los Angeles, CA 90012	ATA	ACCOUNT/D 40101 A.F.E./W.O. I	/7100_	TYPE: Passes PERIOD: 6/1/84 - 8/12/84	
<pre>// (Bruce Klein)</pre>	ە 	GRANT NO.		CONTRACT AMOUNT:	
OLYMPIC PASS COMMISSIONED SE Seller agrees to sell District above and at any other locat: writing. District shall pay Olympic pass and stamp sold.	ct Olym ions th Seller	ipic passe lat may be	agreed upo	n by the parties in	

# RTD 22-133 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

# CANCELLED

# CONTRACT CONTROL CARD

_	1/26/84		·	CONT. NO. 2001- 250
ENDOR	JOANNA'S GIFT GALLERY 473 E. Colorado Blvd. Pasadena, CA 91101	D A T A	ACCOUNT/DEPT. NOS. 40101 / 7100 A.F.E./W.O. NO.	TYPE: Passes PERIOO: 6/1/84 8/12/84 CONTRACT AMOUNT:
TERMS/CONOLTIONS V	(Joanna J. Giedzinski) OLYMPIC PASS COMMISSIONED SELLER Seller agrees to sell District Ol above and at any other locations writing. District shall pay Sell Olympic pass and stamp sold.	AG .ym	REEMENT pic passes and stamps a at may be agreed upon b	s It the location listed by the parties in

## CANCELLED SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

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 1 N A V	i u		L 4	AND

	1/26/84			CONT. NO. 2001-025
NDOR	HERNANDEZ RELIABLE SERVICE, 3000 Whittier Blvd.	<	ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Passes
	Los Angeles, CA 90023	¥ ⊥	A.F.E./W.O. NO.	PERIOD: 6/1/84 8/12/84
<u> </u>		6	GRANT NO.	CONTRACT AMOUNT:
	(Francisco Hernandez)	ļ	• .	
6	OLYMPIC PASS COMMISSIONED SELLER	AG	REEMENT	

TERMS/CONDITIONS Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

### ITD 22-133 LEV 68.82

# SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

# CANCELLED

CONTRACT CONTROL CARD

1/26/84				
NORTHEAST FOOD STAMPS, INC.	k	ACCOUNT/DEPT. NOS. 40101 /7100	Type: Passes	
2409 Daly St. Los Angeles, CA 90031	×	A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84	
<b>N</b>	6	GRANT NO.	CONTRACT AMOUNT:	
(Sam Torosian)			8	

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

## SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

# CANCELLED

#### CONTRACT CONTROL CÁRD

1/26/84

#### CONT. NO. 2001 ACCOUNT/DEPT. NOS. TYPE: SAV-ON DRUG STORE /7100 æ 40101 Passes. < 201 N. Los Angeles St. 0 A.F.E./W.O. ND. PERIOD: ٥ Space #5 6/1/84 — 8/12/84 Z 4 Los Angeles, CA 90012 ш GRANT NO. CONTRACT AMOUNT: ٥ > â

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT TERMS/CONDITIONS Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

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# SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

# CANCELLED

# CONTRACT CONTROL CARD

## 1/26/84

1/26/84		CONT. NO. 2001- 254
ROSALIE'S HALLMARK CARD & GIFT SHOP 209 S. Market St. Inglewood, CA 90302	ACCOUNT/DEPT. NOS. 40101 / 7100 ► A.F.E./W.O. NO.	TYPE: Passes PERIOD: 6/1/84 - 8/12/84
(Rosalie Simas)	GRANT NO.	CONTRACT AMOUNT:

SELLER AGREEMENT TERMS/CONDITIONS

Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

# RTO 22-133 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

CANCELLED

1/26/84

WHITMORE'S SPORTS SHOP, INC. 52 Peninsula Center Palos Verdes Peninsula, Ca 90274

	CONT. NO. 2001- 255
ACCOUNT/DEPT. NOS. 40101 /7100	TYPE:
40101 /100 A.F.E./W.O. NO.	Passes
	6/1/84 - 8/12/84
GRANT NO.	CONTRACT AMOUNT:
<b>ļ</b>	<b>!</b> s

(David Whitmore) OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

# RTD 22-133 REV 6&82

# SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

# CONTRACT CONTROL CARD

#### CONT. NO. 2001- 256 ACCOUNT/DEPT. NOS. TYPE: FEDERAL POSTAL SYSTEMS 40101 / 7100 Passes PERIOD: A.F.E./W.O. NO. Los Angeles, CA 90020 6/1/84 — 8/12/84 GRANT NO. CONTRACT AMOUNT ۵

CANCELLED

1/26/84

3610 W. 6th St.

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(John Robert Davis) 8 OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in

TERMS/CONDITIONS writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

### 1TD 22-133 1EV 68-82 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

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# CANCELLED

CONTRACT	CONTROL	CARD

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1/26/84				CONT. NO. 2001- 257	
		ACCOUNT/D	EPT. NOS.	TYPE:	
MID CITY CHECK CASHING	<	40101	/7100	Passes	
2713 South Vermont Los Angeles, CA 90007	×	A.F.E./W.O. I	NO.	PERIOD: 6/1/84 - 8/12/84	
	۵	GRANT NO.	·	CONTRACT AMOUNT:	
(Walter C. Blue)		1		\$	

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

# SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

# CANCELLED

# CONTRACT CONTROL CARD

		1/26/84			CONT. NO. 2001- 258
	æ	RUBIO DRUG	<	ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Passes
	NOO	16545 Ventura Blvd. Encino, CA 91436		A.F.E./W.O. NO.	PERIOD: 6/1/84 - 8/12/84
·	ש >	(Arnold Spellman)	b	GRANT NO.	CONTRACT AMOUNT:
	TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER Seller agrees to sell District OL above and at any other locations writing. District shall pay Sell Olympic pass and stamp sold.	ym th	pic passes and stamps at at may be acreed upon by	v the parties in

NUMERICAL INDEX

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# SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

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CONTRACT CONTROL CARD

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		1/26/84						CONT. NO. 2001	_ 101
) [	SUNSHINE_PHARMACY					ACCOUNT/DEPT.	NOS.	TYPE:	<u> </u>
	æ	424 ¹ / ₂ N. Fairfax Los Angeles, CA 90036			۲	40101 /	7100	Tokens	
	o o				- 1	A.F.E./W.O. NO.	<u> </u>	PERIOD:	
	z	LOS Migeres	, un sector		2			1/1/84 — 0	pen
- [	ш					GRANT NO.		CONTRACT AMO	UNT:
	>	(Joseph Vaģ	ю)	Ī	- 1			s	
ł	4.0		EN COMMISSIO		۸	CDEEMENT		L <u>*</u>	
	SN S	OLIMIC ION			-	GREENIENI			
1	肖	Seller shal	l sell Distr	ict "Olympi	c	tokens" at	the location	listed about	e and at
ļ	ā	any other l	ocations tha	t may be aq	re	eed upon by	the parties	in writing.	Seller
	õ	shall sell	District "Ol	ympic token	S	," at the ra	te of \$.50 p	er token. W	hen
	RMS/CONDITION	requested,	Seller shall	sell token	S	indivuduall	y, as well a	s in rolls o	f 10 each.
	M	Seller shal	l be invoice	d for payme	n	t for "Olymp	ic tokens",	on delivery,	and pay in
	Ĩ	full therefore	or within 30	days. In	Ċ	insideration	of Seller's	service, Di	strict
ļ	_		_		L L		ken, less 58		
		PERIOD COVERED	DATE OF BILL	AMOUNT OF BILL		AMOUNT PAID	AMOUNT	TOTAL PAID	CHECK NO.
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### RTD 22-133 REV 6882 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

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								AONT NO	
)		1/26/84						CONT. NO. 200	I <u> </u>
i	( i	ADMIRAL CH	ECK CASHING	SERVICES,	N(	ACCOUNT/DEPT		TYPE:	
	E C		2123 W. Pico Blvd., L.A.		۲	40101 /	7100	Tokens	· ·
	0 0	411 E. 8th St., L.A. 1561 W. Sunset Blvd., L.A.,			⊢	A.F.E./W.O. NO.		PERIOD:	
	N			A.,	¥			1/1/84 - 0	) pen
	ш	Californ				GRANT NO.		CONTRACT AMO	
	>				٥	Shart No.			
		(Fred Biedes	55)					•	
	TERMS/CONDITIONS	shall invoice Seller at the rate of			gr ns ns en	tokens" at eed upon by ," at the ra indivuduall t for "Olymp onsideration	the parties te of \$.50 p y, as well a bic tokens", of Seller's	in writing. Der token. W IS in rolls o on delivery, Service, Di commission.	Seller hen of 10 each. and pay in strict
		PERIOD COVEREO	DATE OF BILL	AMOUNT OF BILL		PAIO	RETAINEO	TOTAL PAID	CHECK NO.
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## SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

RTD 22-133 REV 6&82

CONTRACT CONTROL CARD

	1/26/84					CONT. NO. 2001	- 194
Γ	J & E CHECI	K CASHING	V	ACCOUNT/DEPT		TYPE:	
0	660 E Manchaston Blud				7100	Tokens	
0				A.F.E./W.O. NO.		PERIOD: 1/1/84 - 0	Dian
Z			۲				
>	James Ander	rson		GRANT NO.		CONTRACT AMO	UNT:
S N N	OLYMPIC TOK	EN COMMISSIO	NED SELLER A	GREEMENT			
TERMS/CONDITIONS	Seller shal	l sell Distr	ict "Olympic	: tokens" at	the location	listed abov	and at
5	any other 1	ocations tha	t may be agi	reed upon by	the parties	in writing.	Seller
NO	shall sell	District "Ol	ympic tokens	," at the ra	te of \$.50 p	er token. h	hen
S/C	requested,	Seller shall	sell tokens	indivuduall	y, as well a	s in rolls o	f 10 each.
RN	full theref	n within 30	dave In o	t for "Olymp consideration	of Collegia	on delivery,	and pay in
	shall invoi	ce Seller at	the rate of	\$.50 per to	ken, less 59	Service, Di	STRICT
	PERIOD	DATE OF	AMOUNT	AMOUNT	AMOUNT	TOTAL PAID	·
	COVERED	BILL	OF BILL	PAID	RETAINED	TO DATE	CHECK NO.
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## SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

RTO 22-133 REV 6882

CONTRACT CONTROL CARD

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		1/26/84					CONT. NO. 2001	- 195
Γ	Τ				ACCOUNT/OEPT		TYPE:	
	Ξ	••••••••••••	CORPORATION	_ <b>≺</b>	40101 /	7100	Tokens	
			mont Ave., l tern Ave., l		A.F.E./W.O. NO.	· · ·	PERIOO:	
	z		rd Ave., L.A.				1/1/84 — C	pen
	<u>"</u>		in St., L. A.		GRANT NO.		CONTRACT AMO	UNT:
- ['		(Harley Del		, , , ,				
t	<u>,</u>		EN COMMISSIO	NED SELLER A	GREEMENT			
	ξÌ							
	Ē	Seller shall	l sell Distr	ict "Olympic	tokens" at	the location	listed abov	e and at
ļ	Ξļ				eed upon by			
ġ	5				," at the ra			
					indivuduall			
	Ë (	Seller shall	I DE INVOICE	a tor paymen	t for "Olymp consideration	of Solleria	on delivery,	and pay in
li	-	shall invoid	ce Seller at	the rate of	\$.50 per to	ken. less 59	commission.	SLEICL
┝	┥	<u> </u>	DATE OF	ÀMOUNT		AMOUNT	TOTAL PAID	
		PERIOO COVEREO	BILL	OF BILL	PAIO	RETAINEO	TO DATE	CHECK NO.
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# RTO 22-133 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

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	1/26/84 CONT. NO. 2001- 196									
Γ			-110	ACCOUNT/DEPT	NOS.	TYPE:				
10		FOOD STAMPS,	INC.	40101 /	7100	Tokens				
10	2409 Daly S	, CA 90031	-4	A.F.E./W.O. NO.		PER100:				
	LUS Angeres	,	<			1/1/84 - 0	pen			
5	(Sam Tanaai	:- <b>n</b> \		GRANT NO.		CONTRACT AMO	UNT:			
L	(Sam Torosi	ian)								
100	OLYMPIC TOK	EN COMMISSIC	NED SELLER A	GREEMENT						
lõ					Al		-			
	any other 1	a sell Distr	t may be agr	end upon by	listed abov in writing.	e and at				
N	shall sell	District "Ol	ympic tokens	" at the ra	te of $$.50$ r	er token. W	ben			
10/8	requested, Seller shall sell to			indivuduall	y, as well a	s in rolls o	f 10 each.			
TERMS/CONDITIONS	Seller shall be invoiced for pa full therefor within 30 days.			t for "Olymp	ic tokens",	on delivery,	and pay in			
12	full theref	or within 30	days. In c	onsideration	of Seller's	service, Di	strict			
1		OATE OF			r <u>-</u>	commission.				
	PERIOO COVEREO	BILL	AMOUNT OF BILL	AMOUNT PAIO	AMOUNT RETAINEO	TOTAL PAIO TO DATE	CHECK NO.			
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### RTD 22-133 REV 6682 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

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CONTRACT CONTROL CARD

v

	1/26/84					CONT. NO. 2003	- 197
Γ	· · · · · ·	RELIABLE SER	/ICF	ACCOUNT/DEPT		TYPE:	· · ·
	2000 White		<		7100	Ibkens	
2	Los Angele	s, CA 90023	-	A.F.E./W.O. NO.		PERIOD:	
1			<.			1/1/84 - 0	pen
			۵	GRANT NO.		CONTRACT AMO	UNT:
		Hermandez)	-		u	\$	
q	OLYMPIC TOK	EN COMMISSIO	NED SELLER A	GREEMENT	-		
PLONE (CONDICTIONS							
	Seller shal	1 sell Distr	ict "Olympic	tokens" at	the location	listed abov	e and at
	shall sell	ocations tha District "Ol	vmpic tokens	eed upon by ." at the ra	the parties	in writing.	ben
ŝ	requested,	Seller shall	sell tokens	indivuduall	v. as well a	s in rolls o	of 10 each.
	Seller shal	l be invoice	d for paymen	t for "Olymp	ic tokens",	on delivery,	and pay in
	full theref	or within 30	days. In c	onsideration	of Seller's	service. Di	strict
Ľ	shall invoice Seller at the rate			\$.50 per to	ken, less 59	commission.	
		DATE OF BILL	AMOUNT OF BILL	AMOUNT PAIO	AMOUNT RETAINED	TOTAL PAIO	CHECK NO.
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# SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

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RTD 22-133 REV 6882

CONTRACT CONTROL CARD

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		1/26/84			·			CONT. NO. 2001- 198	
Γ					ACCOUNT/DEPT.		TYPE:		
	ĬŽ	THE REDWOOD		<	40101 /	7100	Tokens		
		230 W. 2nd	st. , CA 90012	· · · · ·	A.F.E./W.O. NO.		PERIOO:		
2	Z į	LUS Angeles	5, CA 30012	۲		-	1/1/84 Open CONTRACT AMOUNT:		
	<b>"</b>	<b>6</b>		0	GRANT NO.				
ľ		(Bruce Klei	in)						
Ľ	<u>_</u>	OLYMPIC TOK	EN COMMISSIO	NED SELLER A	GREEMENT		£		
	Ŝ								
į	Ē	Seller shall	l sell Distr	ict "Olympic	tokens" at	the location	n listed above and at		
		any other lo	ocations tha	t may be agr	eed upon by	the parties	in writing.	Seller	
	8	shall sell	District "Ol	ympic tokens	," at the ra	te of \$.50 p	er token. W	hen	
		requested, Seller shall sell to Seller shall be invoiced for pa			1ndivuduall	y, as well a	s in rolls o	f 10 each.	
	TERMS/CDNDITIONS	full therefor within 30 days.			c tor - Orymp onsideration	of Sollowia	on delivery,	and pay in	
li	-	shall invoid	ce Seller at	the rate of	S.50 per to	ken. less 59	commission	SUICE	
F	4	shall invoice Seller at the rate			AMOUNT	AMOUNT	TOTAL PAIO		
		COVEREO	BILL	OF BILL	PAIO	RETAINEO	TO OATE	CHECK NO.	
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# SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

RTO 22-133 REV 6&82

CONTRACT CONTROL CARD

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	1/26/84						CONT. NO. 2001- 199	
Γ	JOANNA'S GI			ACCOUNT/DEPT.		TYPE:		
E C	473 E. Colo		<	40101 /	7100	Ibkens		
0	Pasadena, C		<b>-</b>	A.F.E./W.O. NO.		PERIOD:		
∩ z	rusuueiju, o		<			1/1/84 — Open		
ш >				GRANT NO.		CONTRACT AMOUNT:		
	(Joanna J.	Giedzinski)						
			NED SELLER A	GREEMENT	_			
E RMS/CONDITIONS								
Ĭ	Seller shall	l sell Distr	ict "Olympic	tokens" at	the location	listed abov	re and at	
ē	any other lo	ocations tha	t may be agr	eed upon by	the parties	in writing.	Seller	
ő	shall sell :	District *01	ympic tokens	," at the ra	te of \$.50 p	er token. W	hen	
S/C	requested,	sell tokens	indivuduall	y, as well a	s in rolls o	f 10 each.		
	Seller shall be invoiced for pa full therefor within 30 days.			t for "Olymp	ic tokens",	on delivery,	and pay in	
ш	chall invoid	or within 30	the rate of	onsideration	or Seller's	service, Di	strict	
			the rate of	\$150 per to	ken, less 5	$\infty$ mmission.		
	PERIOD	OATE OF BILL	AMOUNT OF BILL	AMOUNT	AMOUNT	TOTAL PAIO	OUE OF NO	
1	COVEREO	B166		PAIO	RETAINEO	TO DATE	CHECK NO.	
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### RTD 22-133 REV 6882 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

	1/26/84					CONT. NO. 2003				
		·		ACCOUNT/DEPT.	NOS	TYPE:	- /10			
∝	WINNLY COM		<	40101 /	7100	Tokens				
	709 N. Hill	St., No. 1	<u>ا</u>	A.F.E./W.O. NO.		PERIOO:				
Z	LOS ANGELES	s, CA 90012	k			1/1/84 — 0	pen			
<b>   </b>	(Robert L.	Chiu)	6	GRANT NO.		CONTRACT AMO	UNT:			
[	(		ſ	l						
F	OLYMPIC TOK	EN COMMISSIO	NED SELLER A	GREEMENT		L	<b>-</b>			
ERMS/CONDITIONS										
ĬĔ	Seller shal	l sell Distř	ict "Olympic	c tokens" at the location listed above and at						
ē	any other 1	any other locations that may be shall sell District "Olympic tok			reed upon by the parties in writing. Seller					
Į	shall sell District "Olympic tok			s," at the rate of \$.50 per token. When						
20	requested, Seller shall sell tok			indivuduall	y, as well a	s in rolls o	f 10 each.			
	Seller shall be invoiced for pay full therefor within 30 days. In			t for "Olymp	oic tokens",	on delivery,	and pay in			
14	shall invoi	or within 30 Co Sollor at	the rate of	S 50 por to	of Seller's	service, Di	strict			
1					F					
1	PERIOD COVEREO	OATE OF BILL		AMOUNT PAID	AMOUNT RETAINED	TOTAL PAIO	CHECK NO.			
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### RTD 22-133 REV 6882 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

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		1 105 10 4					CONT NO					
Ė	_	1/26/84			ACCOUNT/DEPT.	NOC	CONT. NO. 2001	<u>- 202 ·</u>				
		BOWMAN TRAV			l ,		TYPE:	· .				
			age Avenue	<		7100	Tokens					
	5	Huntington	Park, CA 90	225 <b>–</b>	A.F.E./W.O. NO.		PERIOO:					
	z			×			1/1/84 — Open CONTRACT AMOUNT:					
	" >				GRANT NO.							
1	1	(Sandra L.	Esslinger)				8					
┞	-{	OT MADIC MOV	EN COMMISSIO				·					
	E KMS/CONDITIONS	OLMPIC ION	EN CUMPISSIO	Ned Seller A	GREEPIENT.							
ļ	2	C-lles shall	l cell Dictor	ich RM	Ang 1 ang - 10 - 4							
		Seller Shall	I Sell Distr	ict ~ulympic	ic tokens" at the location listed above and at							
	Ē	any other in	District #01	uminia tekona	greed upon by the parties in writing. Seller ns," at the rate of \$.50 per token. When							
	ž	Sugii Seli	Saller shall	soll tokens	ns," at the rate of \$.50 per token. When ns indivudually, as well as in rolls of 10 each. ent for "Olympic tokens", on delivery, and pay in							
5	Ω E	Seller shall	l he invnice	d for navment								
1	Ξļ	full theref	or within 30	dave In o	c tot otymp	of Collegia	on delivery,	and pay in				
ļi	=	shall invoir	ce Seller at	the rate of	S 50 per to	or berier's	service, Di	STRICT				
⊢	-											
	Í	PERIOO COVEREO	DATE OF BILL	AMOUNT OF BILL	AMOUNT PAIO	AMOUNT RETAINEO	TOTAL PAIO	CHECK NO.				
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# RTD 22-133 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

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CONTRACT CONTROL CARD

	1 /05 /04									
F	1/26/84	· · · · · · · · · · · ·	<u> </u>	ACCOUNT/DEPT.	-NOS	CONT. NO. 2003	- 203			
	QUINTESS CO		A	1	7100					
o		mpic Blvd.	a la	· · · ·	100	Tokens				
	Suite 115		r -	A.F.E./W.O. NO.		PERIOD:				
		s, CA 90006	<		. <u> </u>	1/1/84 Open CONTRACT AMOUNT:				
>		14=)		GRANT NO.						
	(Edward Y.	un)	1			8				
6	OLYMPIC TOK	EN COMMISSIO	NED SELLER A	GREEMENT						
RMS/CONDITIONS										
Ē	Seller shal	l sell Distr	ict "Olympic	c tokens" at the location listed above and at						
19	any other 1	ocations tha	t may be agr	reed upon by the parties in writing. Seller						
Įĝ	shall sell	District. "Ol	ympic tokens	s," at the rate of \$.50 per token. When						
18	requested, Seller shall sell toke			indivuduall	y, as well a	s in rolls o	f 10 each.			
	Seller shall be invoiced for pay full therefor within 30 days. I			ent for "Olympic tokens", on delivery, and pay						
Ĩ	full theref	or within 30	days. In c	onsideration	of Seller's	service, Di	strict			
	snall invol	ce Seller at	the rate of	\$.50 per to	ken, less 58	commission.				
	PERIOD	DATE OF	AMOUNT	AMOUNT	AMOUNT	TÕTAL PAID				
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# RTD 22-133 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

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		1/26/84						CONT. NO. 2001	- 204			
I	- 1			- 1	_	ACCOUNT/DEPT.	NOS.	TYPE:	- 204			
	æ		HECK CASHING	l.	•	40101 /	7100	Tokens				
	0	2713 South		l	Ē	A.F.E./W.O. NO.		PERIOD:				
	2 Z	LUS Angere	s, CA 90007	l.	•			1/1/84 — Open CONTRACT AMOUNT:				
	ш			· ·		GRANT NO.						
	>	(Walter C.	Blue)	ľ								
ł			EN COMMISSIC		<u> </u>			<u> </u>				
	RMS/CDNDITIONS	OLIMPIC TOR	EN CUMISSIC	NED SEFFER	A	GREEPHENT.						
ł	믭	Seller sbal	l sell Distr	ict "Olympi	ic	tokens" at	the location	listed abov	e and at			
	ā							in writing.				
	õ	shall sell	District "Ol	ympic toker	ens," at the rate of \$.50 per token. When							
	3/0	requested, Seller shall sell tok				ens indivudually, as well as in rolls of 10 each.						
ļ		Seller shal	1 be invoice	d for payme	ent for "Olympic tokens", on delivery, and pay in consideration of Seller's service, District							
Į	믭	full theref	or within 30	days. In	Cí La	onsideration	of Seller's	service, Di	strict			
ĺ	_	shall invoice Seller at the rate						<b>1</b> ,				
		PERIOD COVERED	DATE OF BILL	AMOUNT OF BILL		PAID	AMOUNT RETAINED	TOTAL PAID TO DATE	CHECK NO.			
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# SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

RTD 22-133 REV 6882

CONTRACT CONTROL CARD

		1/26/84					CONT. NO. 2001	_ 205.			
					ACCOUNT/DEPT	NOS.	TYPE:				
	H		STAL SYSTEMS	<	40101 /	7100	Tokens				
	0.0	3610 W. 6th	s, CA 90020	<u> </u> -	A.F.E./W.O. NO.		PERIOD:				
	z	LUS Angere:	s, CA 90020	<			1/1/84 0	pen			
	VE			<u>م</u>	GRANT NO.		CONTRACT AMOUNT:				
		(John Rober	rt Davis)								
	60	OLYMPIC TOK	EN COMMISSIO	NED SELLER A	CREEMENT		<u> </u>				
	<b>TERMS/CONDITIONS</b>										
	I.I.	Seller shall	l sell Distr	ict "Olympic	tokens" at	the location	listed abov	e and at			
Ì	Q	any other lo	ocations tha	t may be agr	agreed upon by the parties in writing. Seller tens," at the rate of \$.50 per token. When						
	00	shall sell	District "Ol	ympic tokens	" at the ra	te of \$.50 r	er token W	han			
	NS/	requested,	Seller shall	sell tokens	ens indivudually, as well as in rolls of 10 part						
	ERI	full therefo	n De Invoice or within 30	dave In a	ment for "Olympic tokens", on delivery, and pay n consideration of Seller's service, District						
	Ē	shall invoid	ce Seller at	the rate of	\$.50 per to	of beners ken. less 59	service, Li	strict			
		PERIOO	DATE OF	AMOUNT		AMOUNT	TOTAL PAID				
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# SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

RTD 22-133 REV 6&82

CONTRACT CONTROL CARD

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	1/26/84			·		CONT. NO. 2001	- 206	
Γ				ACCOUNT/DEPT.		TYPE:		
E O		IALLMARK CAR			7100	Tokens		
	209 S. Mark	et St.	F	A.F.E./W.O. NO.		PERIOD:		
Z	Inglewood,		4		<u> </u>	1/1/84 - 0	-	
5			٩	GRANT NO.		CONTRACT AMO	UNT:	
	(Rosalie Si	<u>mas)</u>	NED SELLER A			<b>*</b>		
S	OLYMPIC TOK	EN COMMISSIO	NED SELLER A	GREEMENT	-			
TE RMS/CONDITIONS	Collor chol	l coll Dictr	ict IOIrmic	tokonal -t		74-1-7-1-	• .	
15	any other l	cations that	t may be agri	eed upon by	the location	listed abov in writing.	e and at	
No	shall sell	District "Ol	ympic tokens	," at the ra	te of \$.50 p	er token. W	hen	
S/C	requested,	Seller shall	sell tokens	indivuduall	y, as well a	s in rolls o	f 10 each.	
NR.	Seller shal	l be invoice	d for payment	t for "Olymp	ic tokens",	on delivery,	and pay in	
Ē	full therefore	or Within 30	days. In o	onsideration	of Seller's	service, Di commission.	strict	
$\vdash$		-						
	PERIOD COVERED	DATE OF BILL	AMOUNT OF BILL	AMOUNT PAID	AMOUNT RETAINEO	TOTAL PAID TO DATE	CHECK NO.	
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### RTD 22-133 REV 68:82 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

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		1/26/84					CONT. NO. 2001	- 207			
I			VOUANCE		ACCOUNT/DEPT.	NOS.	TYPE:	- 207 _			
	æ	THE CHECK E 8112 Sevil		4	40101 /	7100	liokens				
	0	South Gate,		-	A.F.E./W.O. NO.		PERIOD:				
	N D		,	×			1/1/84 — C	pen			
	ш			6	GRANT NO.		CONTRACT AMOUNT:				
	>	(Don C. Mac	cho)	Ĩ			8				
ł		OLYMPIC TOK	EN COMMISSIC	NED SELLER A	I GREEMENT		L*				
	ERMS/CDNDITIONS										
	티	Seller shal	l sell Distr	ict "Olympic	c tokens" at the location listed above and at						
	ā	any other l	ocations tha	t may be agr	reed upon by the parties in writing. Seller						
	ğ	shall sell	District "Ol	ympic tokens	s," at the rate of \$.50 per token. When						
	18/0	requested,	Seller shall	sell tokens	indivudual1	y, as well a	s in rolls o	f 10 each.			
	N.	Seller snal.	I DE INVOICE or within 20	d for paymen days. In c	t for "Ulymp	of Soller's	on delivery,	and pay in			
	H	shall invoi	ce Seller at	the rate of	$\frac{1}{5.50}$ per to	ken. less 59	Service, Di	Strict			
ŀ	-			AMOUNT							
		PERIOD COVERED	DATE OF BILL	OF BILL	AMOUNT PAID	AMOUNT RETAINED	TOTAL PAID TO DATE	CHECK NO.			
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### RTD 22-133 REV 68/82 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

	1/26/84	-					CONT. NO. 2001- 208	
Γ	RUBIO DRUG			ACCOUNT/DEPT		TYPE:		
10	16545 Ventu	ma Blvd		/	7100	Tokens		
10	Encino, CA		<b>⊢</b>	A.F.E./W.O. NO.		PERIOD:		
N N		21100	<		•	1/1/84 0		
5				GRANT NO.	_	CONTRACT AMO	UNT:	
	(Ärnold Spe	ellman)				•		
0	OLYMPIC TOK	EN COMMISSIC	NED SELLER A	GREEMENT		•		
S								
Ē	Seller shal	l sell Distr	ict "Olympic	tokens" at	the location	listed abov	e and at	
lg	any other 1	ocations tha	t may be agr	eed upon by	the parties	in writing.	Seller	
ူပ္ပ	shall sell	District "OL	ympic tokens	," at the ra	te of \$.50 p	er token. W	hèn	
100	Seller shal	Seller Shall	d for payment	indivuduall t for "Olymp	y, as well a	IS IN FOLLS O	i 10 each.	
TERMS/CONDITIONS	full theref	or within 30	davs. In c	consideration	of Seller's	on delivery, service. Di	and pay in strict	
F	shall invoi	ce Seller at	the rate of	\$.50 per to	ken, less 59	commission.	301.100	
	PERIOD	DÂTE OF	AMOUNT	AMOUNT	AMOUNT	TOTAL PAID		
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# SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

RTD 22-133 REV 66:82

CONTRACT CONTROL CARD

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		1/26/84					CONT. NO	
Л	-				ACCOUNT/DEPT. NOS.		CONT. NO. 2001- 209	
	æ	1701 N. Main St., L.A. 90012 2302 Washington Blvd., L.A.				7100	Tokens	
	٥				A.F.E./W.O. NO.	PERIOD:		
	a z						1/1/84 - Open	
	2 2	90021						
	>	<b>A</b>		þ	GRANT NO.		CONTRACT AMO	UNT:
Ľ		(Jack W. Ja	inssen)				\$	
ſ	8	OLYMPIC TOKEN COMMISSIONED SELLER AGREEMENT						
	<b>Z</b>							
	II.	Seller shall sell District "Olympic tokens" at the location listed above and at						
		any other locations that may be agreed upon by the parties in writing. Seller						
	Ö	shall sell District "Olympic tokens," at the rate of \$.50 per token. When						
	Seller shall sell District "Olympic tokens" at the location listed ab any other locations that may be agreed upon by the parties in writing shall sell District "Olympic tokens," at the rate of \$.50 per token. requested, Seller shall sell tokens individually, as well as in rolls Seller shall be invoiced for payment for "Olympic tokens", on deliver full therefor within 30 days. In consideration of Seller's service							f 10 each.
								and pay in
shall invoice Seller at the rate of \$.50 per token, less 5%								
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### RTD 22-133 REV 6882 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

	1/26/84				•	CONT. ND. 2001	- 210
Γ				ACCOUNT/OEPT.	NOS.	TYPE:	
E C		AL BARGAIN		40101 /	7100	Ibkens	
	316 S. Hill	51.	j.	A.F.E./W.O. NO.		PERIOD:	
	Stall D-16	, CA 90014	×			1/1/84 — 0	pen
ш	LUS Angeles	5, CA 90014		GRANT NO.		CONTRACT AMO	
	(Yong Man S	(a)				s	
						1.	
<b>TERMS/CONDITIONS</b>	OLMIPIC TOK	EN COMMISSIC	NED SELLER A	GREEMENT			
19	Coller chal		ist #Ólymmia			<b></b>	
15	Serier Sual.	I Sell Distr	ict "Olympic	tokens" at	the location	11sted abov	e and at
١Ī		District #01	t may be agr ympic tokens	eed upon by	the parties	in writing.	Seller
Įğ	requested.	Seller shall	sell tokens	individual	Le OI 5.50 p	er token. W	nen filosist
E S	requested, Seller shall sell tok Seller shall be invoiced for pay			t for "Olymp	y; as well a	s in folls o	I IU each.
5	full therefor within 30 days.			onsideration	of Selleric	Service Di	ang pay in
1-	shall invoid	ce Seller at	the rate of	$\hat{S}_{2}50$ per to	ken. less 59		SULICE
	PERIOD	DATE OF	AMOUNT	AMOUNT	AMOUNT	TOTAL PAID	
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	5/21/84	CONT	RACT	сo	NTROL	CARD	CONT. NO. 200	01-210-a ADI
VENDOR	317 S. Broa Stall D-16	,CA 90013	ENTER	DATA	ACCOUNT/DEPT 40101 / A.F.E./W.O. NO. GRANT NO.	NOS. 7100	TYPE: Tokens PERIOD: 1/1/84 ( CONTRACT AMO \$	
SN	OLD ADDRESS		• •			<i></i>	-	
TERMS/CONDITIONS	316 S. Stall	Central Barg Hill St. D-16 geles, CA 9		er				
TERMS/CONDITIO	316 S. Stall	Hill St. D-16		· [	AMOUNT PAID	AMOUNT RETAINED	TOTAL PAID TO DATE	CHECK NO.
P TERMS/CONDITIO	316 S. Stall Los An	Hill St. D-16 geles, CA 9 DATE OF	0014 AMOUNT	· [				CHECK NO.

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## SDUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

RTD 22-133 REV 6862

CONTRACT CONTROL CARD

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	1/26/84					CONT. ND. 2001	- 211		
Γ			TNC	ACCOUNT/DEPT		TYPE:	<u> </u>		
۲ ۲		SPORTS SHOP	, INC. <	40101 /	7100	Tokens			
0	52 Peninsul			A.F.E./W.O. NO.		PERIOD:			
Z		es Peninsula	, LA	}	-	µ∕1/84 c	pen		
ш	90274		0	GRANT NO.		CONTRACT AMO	UNT:		
>	David Whit	more)	ľ			ŝ			
⊢									
<b>FERMS/CONDITIONS</b>	OLIMPIC TOK	EN CUMMISSIO	NED SELLER A	GREENENT					
19	Soller chal		ist Tolumnia	tokonat -+	bba laarti.	list			
15	any other 1	A SELL DISCE	tor orympic	conens" at	the partian	listed abov in writing.	e and at		
Ī	shall sell	District "Ol	umnic tokens	at the ra	the parties	er token. W	Seller		
ĮŠ	requested.	Seller shall	sell tokens	individuall	v agualla	s in rolls o	nen flooren		
NS	Seller shall be invoiced for Dav			ns indivudually, as well as in rolls of 10 each ent for "Olympic tokens", on delivery, and pay					
Ē	full therefore	or within 30	days. In c	onsideration	of Seller's	service. Di	strict		
	shall invoid	ce Seller at	the rate of	\$.50 per to	ken, less 5%	commission.			
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### RTD 22-133 REV 6882 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

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CONTRACT CONTROL CARD

		6/13/84					CONT. NO. 33	56	
ιГ		CITY OF DOW	NEY	· - · · · ·	ACCOUNT/DEPT	NOS.	TYPE:		
'	<b>x</b>	8425 Second		<	40101 /	4400	Shop By Bus	Token Progr	am
		Downey, CA		-	A.F.E./W.O. NO.		PERIOO:		
	2	and		A			6/1/84	12/12/84	
- 19	w	DOWNEY CHAM	BER OF COMME	RCE	GRANT NO.				
	2	8497 Second	St.	2			5		
┢	-	Downey , CA	90241		<u> </u>		<u> </u>		
	2   Z	District ag	rees to sell	to City, So	uthern Calif	ornia Rapid	District Oly	mpic Design	
9	2	lokens, for	the base ta	re of \$.50 p	er Token and	City nereby	' agrees to p	urchase	
	51	Same, Subje	ct to terms	and conditio	ns as herein	after set to	rth to this	Ayreement.	L.
	5	Tokons in a	lot sizo an	d at intorva	ils to be sub	socuently ac	na may purch weed upon by	ase addition	a 1
ġ	<u></u>	and Distric	t at a brice	of \$ 50 per	Token. Cha	mhor shall a	dminister an	d promote	
	ếΪ	the Distric	t's Shop-Ry-	Bus Token Pr	ogram. Prom	otion shall	include maki	ng the	
	-				inesses part				
- ['	⁻∤	price of \$.	10 per Token	. Participa	ting busines	ses, in turn	, shall give	to their	(OVER
ſ	٦	PERIOD	OATE OF	AMOUNT	AMOUNT	AMOUNT	TOTAL PAIO		
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customers one Token for each minimum purchase of \$10.00. City agrees to pay Chamber the sum of \$3,000. for this administration and promotion. Chamber shall promote the Program and make it available to all duly licensed businesses in Downey. District shall conduct, and the City and Chamber shall support a Publicity Campaign, during a specified period of time to be subsequently agreed upon by both parties to promote the start of the Program, and may supply promotional materials to participating merchants. Chamber shall arrange and pay for the printing and production of promotional materials related directly to the Program. City shall pay Chamber \$5,000. for this purpose. All participating businesses shall utilize the promotional materials supplied to them by the District, City and Chamber as part of the Program.

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# CANCELLED

RTD 22-133 REV 6882

### SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

### CONTRACT CONTROL CARD

1/26/84		·	CONT. NO. 2001- 0146
ABC MARKET CORPORATION 4373 S. Vermont Ave., L.A.	K	ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Passes
4030 S. Western Ave., L.A. 18620 Orchard Ave., L.A.	A t	A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
5318 S. Main St., L.A., Calif. Harley Delano		GRANT NO.	CONTRACT AMOUNT:

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

# CANCELLED

### RTD 22-133 REV 6882 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

#### CONTRACT CONTROL CARD

1/26/84

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CONT. NO. 2001- 00 ACCOUNT/DEPT. NOS. TYPE: ADMIRAL CHECK CASHING SERVICES, 40101 /7100 Passes æ < INC. o 2123 W. Pico Blvd., L.A. A.F.E./W.O. NO. PERIOD: 0 6/1/84 — 8/12/84 z 411 E. 8th St., L.A. ∢ ш 1561 W. Sunset Blvd., L.A. GRANT NO. CONTRACT AMOUNT: ۵ > 8 (Fred Biedess) OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed TERMS/CDNDITION above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

# SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT CANCELLED

#### CONTRACT CONTROL CARD

_	1/26/84			CONT. NO. 2001- 347
E	BOWMAN TRAVEL SERVICE 2620 East Gage Ave.	K	ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Passes
0 Z		×	A.F.E./W.O. NO.	PERIOD: 6/1/84 8/12/84
>	(Sandra L. Esslinger)	•	GRANT NO.	CONTRACT AMOUNT:
TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER Seller agrees to sell District G above and at any other locations writing. District shall pay Sel Olympic pass and stamp sold.	llyn ∣th	npic passes and stamps a pat may be agreed upon 1	by the parties in

# SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT CANCELLED RTO 22-133 REV 6&82

## CONTRACT CONTROL CARD

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	1/26/84			CONT. NO. 2001-342
ſ	DISNEYLAND HOTEL, MARINA TOWER 1150 W. Cerritos Avenue Anaheim, CA 92802	K	ACCOUNT/DEPT. NOS. 40101 /7100	TYPE: Passes
		A T	A.F.E./W.O. NO.	PERIOO: 6/1/84 — 8/12/84
		0	GRANT NO.	CONTRACT AMOUNT:
	OLYMPIC PASS COMMISSIONED SELLER Seller agrees to sell District ( above and at any other locations writing. District shall pay Sel Olympic pass and stamp sold.	Diyπ sth	pic passes and stamp at may be agreed upo	n by the parties in

### SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

# CANCELLED

### CONTRACT CONTROL CARD

1/26/84	1

#### CONT. NO. 2001-256 ACCOUNT/DEPT. NOS. TYPE: FEDERAL POSTAL SYSTEMS 40101 æ /7100 Passes 4 3610 W. 6th St. 0 PERIOD: A.F.E./W.O. NO. ۵ Los Angeles, CA 90020 6/1/84 --- 8/12/84 z ш GRANT NO. CONTRACT AMOUNT: 0 > (John Robert Davis) ŝ OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

TERMS/CONDITIONS Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

### RTD 22-133 REV 6882 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

# CANCELLED

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CONTRACT CONTROL CARD

	1/26/84					CONT. NO. 2001	
Г		AL BARGAIN		ACCOUNT/DEPT.	NOS.	2001	<u>- 212</u>
<b>_</b> ~	316 South H	AL BARUAIN (		1 .	7100	Passes	
N D O	Stall D-16		-	A.F.E./W.O. NO.		PERIOD:	•
	los Angeles	, CA 90014				6/1/84 - 8/	/12/84
ū	Los Migeres	,		GRANT NO.		CONTRACT AMO	-
>	(Yong Man S	So)	٥	Sinali I NO.		1	
L	1						
SN N	OLYMPIC PAS	S COMMISSION	ED SELLER AG	REEMENT	- 7		
12	above and at	t anv other	istrict Olym locations th	at may be ad	no stamps at	the locatio	n listed
5	writing. D	istrict shal	l pay Seller	a commissio	n of 10% of	the sales or	in of each
Z	Olympic pass	s and stamp	sold.			are sales he	ICE OI EACH
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TERMS/CONCITIONS							
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SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

# CANCELLED

### CONTRACT CONTROL CARD

	5/21/84					CONT. NO. 200	1-212-a ADD
VENDOR	317 S. Bro Stall D-16	5 es, CA 9001:	¥ ►	ACCOUNT/OEPT	Nos. 7100	TYPE: Passes PERIOO: 6/1/84 CONTRACT AMON \$	8/12/84
TERMS/CONDITIONS	316 S. Stall	Central Barg Hill St.					
Ĩ	PERIOD COVERED	OATE OF BILL	AMOUNT OF BILL	AMOUNT PAIO	AMOUNT RETAINED	TOTAL PAIO TO DATE	CHECK NO.
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### RTO 22-133 REV 68-82 CANCELLED SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

1/26/84		. ,	CONT. NO. 2001-020	57_
HERNANDEZ RELIABLE SERVICE, 3000 Whittier Blvd. Los Angeles, CA 90023	V	ACCOUNT/OEPT. NOS. 40101 / 7100	TYPE: Passes	
	+ V	A.F.E./W.O. NO.	PERIOD: 6/1/84 - 8/12/84	
(Francisco Hernandez)	þ	GRANT NO.	CONTRACT AMOUNT:	 r
Seller agrees to sell District above and at any other location writing. District shall pay Se Olympic pass and stamp sold.	ns th	at may be agreed upo	n by the parties in	

### SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT CANCELLED RTD 22-133 REV 6882

## CONTRACT CONTROL CARD

1/26/84

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1/26/84			CONT. NO. 2001- 250
JOANNA'S GIFT GALLERY 473 E. Colorado Blvd. Pasadena, CA 91101		ACCOUNT/OEPT. NOS.	TYPE:
	<	40101 / 7100	Passes
	<u>۲</u>	A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
	6	GRANT NO.	CONTRACT AMOUNT:
(Joanna J. Giedzinski)		·	•
OLYMPIC PASS COMMISSIONED SE	LLER AC	REEMENT	

TERMS/CONDITIONS Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

# 1TO 22-133 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

# CANCELLED

### CONTRACT CONTROL CARD

1/26/84.		CONT. NO. 2001- 257
	ACCOUNT/DEPT. NOS	TYPE:
MID CITY CHECK CASHING 2713 South Vermont Los Angeles, CA 90007	< <u>40101</u> /710	0 Passes
	- A.F.E./W.O. NO.	PERIOD: 6/1/84 - 8/12/84
	GRANT NO.	CONTRACT AMOUNT:
(Walter C. Blue)		

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

# SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT CANCELLED RTO 22-133 REV 6882

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CONTRACT CONTROL CARD

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	1/26/84			CONT. NO. 2001-24/	
B	THE NEW OTANI HOTEL	×	ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Passes	
N D O	Los Angeles, CA 90012	A T	A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84	
2		6	GRANT NO.	CONTRACT AMOUNT:	
	(J. Kenneth Borton)			8	
TERMS/CONDITIONS					

### ITD 22-133 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

# CANCELLED

## CONTRACT CONTROL CARD

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1/26/84		·		CONT. NO. 2001- 252
		ACCOUNT/D	EPT. NOS.	TYPE:
NORTHEAST FOOD STAMPS, INC.	<b> </b>	40101	/7100	Passes
2409 Daly St. Los Angeles, CA 90031	A t	A.F.E./W.O. NO.		PERIOD: 6/1/84 8/12/84
<b>N</b>		GRANT NO.		CONTRACT AMOUNT:
(San Torosian)				\$

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

# TD 22-133 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

# CANCELLED

1/26/84

QUINTESS COSMETICS 3030 W. Olympic Blvd. Suite 115 Los Angeles, cA 90006 (Edward Y. Jin)

	<i>, -</i>	CONT. NO. 2001-245		
	ACCOUNT/DEPT. NOS.	ТУРЕ:		
<	40101 / 7100	Passes		
À T	A.F.E./W.O. NO.	PERIOD: 6/1/84 8/12/84		
۵İ	GRANT NO.	CONTRACT AMOUNT:		
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OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

#### RTD 22-133 **REV 6&82**

# SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

# CANCELLED

#### CONTRACT CONTROL CARD

	1/26/84			CONT. NO. 2001- C
			ACCOUNT/DEPT. NOS.	TYPE:
œ	ROSALIE'S HALLMARK CARD & GIFT	<	40101 / 7100	Passes
E:N D O		A F	A.F.E./W.O. NQ.	PERIOO: 6/1/84 — 8/12/84
ы́ >	Ingrewood, CA 90302	6	GRANT NO.	CONTRACT AMOUNT:
-	(Rosalie Simas)			8

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

TERMS/CONDITIONS Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

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### SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

# CANCELLED

### CONTRACT CONTROL CARD

1/26/84		CONT. NO. 2001- 249
THE REDWOOD SHOP	ACCOUNT/DEPT, NOS.	TYPE:
230 W. 2nd St.	<b>4</b> <u>40101</u> / 7100	Passes
Los Angeles, CA 90012	A.F.E./W.O. NO.	PERIOD:
Los Angelesy on Source	<	6/1/84 - 8/12/84
	GRANT NO.	CONTRACT AMOUNT:
(Bruce Klein)		

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

## SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

# CANCELLED

# CONTRACT CONTROL CARD

_	1/26/84			1 CONT. NO. 2001- 258
~	RUBIO DRUG	<	ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Passes
0 Q N	Encino, CA 91436	L L	A.F.E./W.O. NO.	PERIOD: 6/1/84 - 8/12/84
Ч	(Arnold Spellman)	6	GRANT NO.	CONTRACT AMOUNT:
TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER	lým th	pic passes and stamps a at may be agreed upon b	w the parties in

## SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

# CANCELLED

CONTRACT CONTROL CARD

1/26/84	<b>.</b>	CONT. NO. 2001- 353
SAV-ON DRUG STORE 201 N. Los Angeles St. Space #5 Los Angeles, CA 90012	ACCOUNT/DEPT. NOS 40101 / 710 ► A.F.E./W.O. NO.	TYPE:
>	O GRANT NO.	CONTRACT AMOUNT:

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic pass above and at any other locations that may b writing. District shall pay Seller a commi Olympic pass and stamp sold. Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each

# SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

# CANCELLED

#### CONTRACT CONTROL CARD

RTO 22-133 REV 6882

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	1/26/84				CONT. NO. 2001- 274	3
æ	TAM'S INCORPORATED		ACCOUNT/DEP	<b>T. NOS.</b> /7100	Type: Passes	
EN D O	14932 Garfield Ave. Paramount, CA 90723	A	A.F.E./W.O. NO	•	PERIOD: 6/1/84 - 8/12/84	
N N	(David A. Blood)		GRANT NO.		CONTRACT AMOUNT:	
TERMS/CONDITIONS	OLYMPIC PASS COWMISSIONED SELLER Seller agrees to sell District O above and at any other locations writing. District shall pay Sel Olympic pass and stamp sold.	lyn th	pic passes at may be a	igreed upon by	the parties in	

#### RTD 22-133 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT **REV 6882**

CANCELLED

# CONTRACT CONTROL CARD

1/26/84				CONT. NO. 2001- 255
WHITMORE'S SPORTS SHOP, INC. 52 Peninsüla Center	A	ACCOUNT/6	/ 7100	TYPE: Passes
Palos Verdes Peninsula, Ca 90274	A T	A.F.E./W.O.	NO.	PERIOD: 6/1/84 - 8/12/84
	6	GRANT NO.		CONTRACT AMOUNT:
(David Whitmore)				

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

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## SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

### CONTRACT CONTROL CARD

1/26/84		CONT. NO. 2001
WINNLY COMPANY	ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Passes
709 Ñ. Hill St., No. 1 Los Angeles, CA 90012	- A.F.E./W.O. NO.	PERIOD: 6/1/84 8/12/84
	GRANT NO.	CONTRACT AMOUNT:
(Robert L. Chiù)		8
OLYMPIC PASS COMMISSIONED	SELLER AGREEMENT	—

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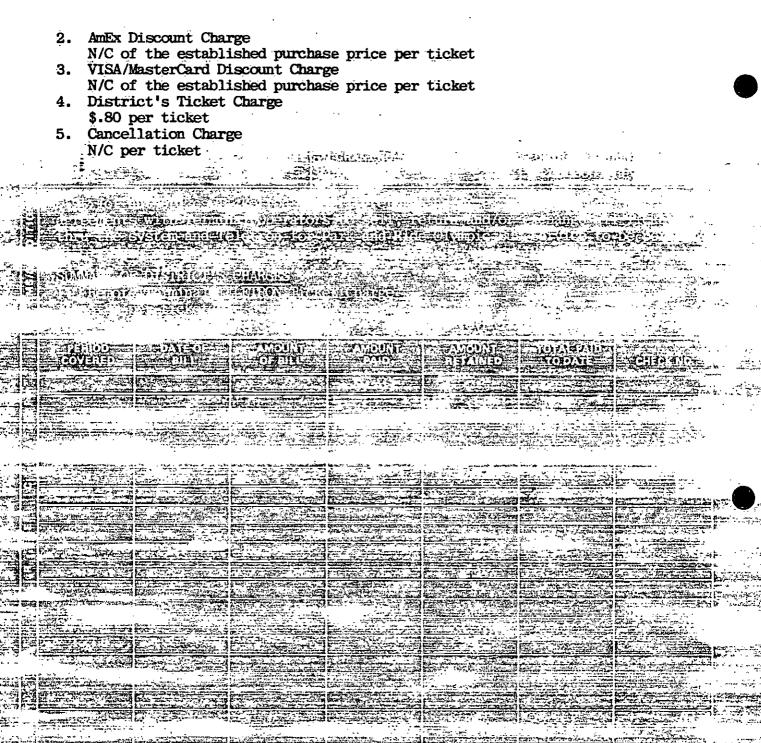
Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

### RTD 22-133 REV 6&82 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

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CONTRACT CONTROL CARD

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		es, CA 90045	·-·  -	A.F.E./W.O. NO.		PERIOD:	
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	·		0	GRANT NO.		CONTRACT AMO	
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held IN TRUST for Principal by TICKETRON shall be subject to a deduction in favor of TICKETRON of any amounts due from Principal to TICKETRON either under the terms hereof or otherwise. In the event that no Ticket sales occur during any such accounting week, no remittance shall be issued to Principal.

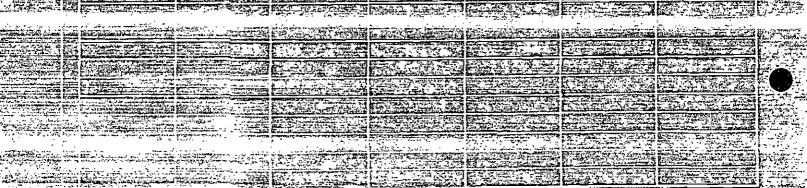
B. Strike in its entirety Section 2(c) thereof and substitute therefor the following: 2(c) <u>Collection and Remittance of Proceeds of Ticket Sales on Credit</u>.

Collect as TRUSTEE for the Principal from any TICKEIRCN Operated Remote Terminal(s) and from the Remote Terminal Operator(s) the proceeds from the sale of Tickets made on credit as though such sales had been made for cash and, AS TRISITE, HID THE SAME IN COMMON TRUST and remit such Ticket sale proceeds to Principal no later than Tuesday of each week for sales made thru the preceding Sunday except, that if the Tuesday on which a remittance is to be made shall fall on a holiday, it shall be made on the first business day thereafter. Sich Ticket sale proceeds being held IN TRUST for Principal by TICKETRON shall be subject to a deduction in favor of TICKETRON of any amounts due from Principal to TICKEIRON either under the terrs bereof or otherwise, In the event that no Ticket sales occur during any such accounting week, no remittance shall be issued to Principal Add to Section 3(f) thereof the following: and in addition to officer (1) Authorize TICKETHON to utilize the proceeds of Ticket sales being held. IN TRUST on behalf of Principal to apply to such refunds and to any other amounts due TICKETRON from Principal under the terms thereto or otherwise; and

(11) Promptly, upon demand, reinburse TICKETRON in full for any payments made by TICKETRON to Principal for the advance Ticket sales, otu of which funds TICKETRON shall make refunds to Ticket customers; and

TICKETRON shall make refunds to Ticket customers; and (111) In the event that Principal fails to promotly reimburse TICKETRON for advance. Ticket sale proceeds and/or the proceeds of Ticket sales being held IN THUST for Principal by TICKETRON are insufficient to make complete refunds to Ticket purchasers, TICKETRON may deduct the additional funds necessary from the remittance of the following week(s) Ticket sale proceeds. Principal and TICKETRON further mutally agree that all unchanged definitions, terms and conditions of Principal Agent (License) and Trust Agreement No. T-1398 dated May 8, 1984, entered into between the parties shall remain the same with full force

and effect:



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### RTD 22-133 REV 6882 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

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Brea, CA 92621 P.V. Records	Tower Records Video Annex	Sports Chalet
Pallos Verdes, CA 90274	Hollywood, CA 90069	16242 Beach Blvd. Huntington Beach, CA 92647
Hanorama Lity, CA 91401	Ticketron 6060 W. Manchester Blvd. LA, CA 90045	Westwood, CA: 90024
Traveltown 1021-Sépulveda Blvd M Manhattan Beach - EA 90266	Tower Records 14612 Ventura Blvd. Sherman Oaks, CA 91403	John Waltrip's Music Center 1271 S. Baidwin Ave zige ave
Tower Records 1205 W. Covina Parkway M. Covina, CA 91793		
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FOR OLYMPIC BUS RESERVATIO	NS AND PASS SALES	

## SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

# RTD 22-133 REV 6&82

## CONTRACT CONTROL CARD

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		7/24/84			PR 4-339	9-95	CONT. NO. 3345					
)					ACCOUNT/DEPT		TYPE:					
	æ	DREAMLINER	BUS LEASING			3399	Fixed Pri	Ce				
	0	COTEN D. C	Constock	a L. Joplin)	A.F.E./W.O. NO.		PERIOD:					
	D Z	Whittier, (	CA 90602	4	99902		7/16/84 8/16/84					
	E V		5000E		GRANT NO.		CONTRACT AMO					
						\$ 24,360.00						
	s											
	TERMS/CONDITIONS	Lease of 14	a buses duri	ng Olympiad I	Period @\$1,70	40.00.						
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	REV 6&82	<b>UCO ITIENN</b>	CALIFORNIA	A RAPID TRANS	SIT DISTRICT	•.	
	7/12/04	CONT	RACTC	ONTROL	CARD		
	7/13/84					CONT. NO. 33	51
7				ACCOUNT/DEPT.	NOS.	TYPE?	
= [		BUS SALES & S	ERVILES,	:  /	3399	Fixed Pr	ice
21	INC.			A.F.E./W.O. NO.		PERIOD: _}	
	3025 Everg	green Ave. 5, CA 95619				7/16/84	8/16/84
	Sacramento	), CA 95619		<u> </u>	<u> </u>		
>				GRANT NO.		CONTRACT AMO	UNT:
					·	\$ 63,000.	
						<u>+ 6,300</u> . S \$ 69,300. (	ecurity Dep Refundable)
	Lease of 2	21 Buses for (	Jlympiad Pe	r100			··
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RTO 22-133 REV 6&82	SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT
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	7/16/84		RACI CI	PR 4-339		CONT. NO. 33	9.5
I				ACCOUNT/DEPT	NOS.	TYPE:	
l		TRANSIT AGEN	ICY <		3399	Fixed Pr	ice
	1825 Third		-	A.F.E./W.O. NO.		PERIOO:	
	Riverside	CA 92507	. <	99902	•	7/16/84 -	<u>- 8/16/84</u>
1			0	GRANT NO.		CONTRACT AMO	4.00
	_	•				\$ <u>1,000/m</u>	onth <u>T</u>
	(coaches) of this Co	identified i	n Attachment	: "B", "Roste	er of Equipm		otor coaches is made part
ŀ	PERIOD COVERED	OATE OF BILL	AMOUNT OF BILL	AMOUNT PAIO	AMOUNT RETAINEO	TOTAL PAIO TO DATE	CHECK NO.
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In consideration of the right to possess and use the motor coach equipment covered herein, District shall pay Lessor as follows:

- a. For each coach leased and delivered to District, District shall pay \$33.33 per day (not to exceed \$1000 per month).
- b. A delivery charge for transportation of coaches to and from District property if Option I is elected.

District shall pay for all coaches leased at the commencement of this Lease Agreement.

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	7/24/84 [CONT. NO. 3347											
F				ACCOUNT/OEPT	NOS.	TYPE:	24/					
æ		D REGIONS TRA	ANSII	/	3399	Fixed Prid	ce					
0	DISTRICT 1400 29th	C+		A.F.E./W.O. NO.		PERIOO:						
Z		51. 5, CA 95822	4	9990	2	7/16/84 8/16/84						
<u>ا</u>	Such unien (c	, or judge		GRANT NO.								
1	(Wm. E. Va	anderbilt, Ju	r., Operation			11,000.0						
$\vdash$			<u> </u>	<u> </u>								
TERMS/CONDITIONS	of this Le per day fo due 15 day pay Lessor	ease Agreeme or each leas /s after the r a preparat	ing Olympiad nt. Districa ed coach retu return of ea ion_fee in th	t shall pay l urned after / ach said coad ne amount of	essor an add Aug. 24, 1984 ch. Addition \$500 per coa	ditional \$30 4, and paymen nally, Distr ach for each	per coach nt shall be ict shall					
TERM	timely mac	le ready for	delivery that	at District (	loes not leas	se.						
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	7/24/84				PR 4-339		CONT. NO.	
ГТ				<u> </u>	ACCOUNT/DEPT		TYPE:	3348
æ	SAN MATEO	COUNTY TRANS	IT DISTRI			3399	Fixed Price	~~
0	.945 Laiite	ornia prive			A.F.E./W.O. NO.		PERIOO:	<u>.</u>
	Burlingame	e, CA 94101					-	
2				4	99902		7/16/84	
>					GRANT NO.			
				L			<b>\$</b> 9,900.00	1
TERMS/CONDITIONS	Lease of 1	ļl buses duri	ng Olympic	: F	Period @\$900	.00		
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	7/16/84	CON.	TRACT (	ONTROL							
	//10/04		<u> </u>	PR: 4-33	~		349				
<u>_</u>		BARA METROP	OLITAN	ACCOUNT/DEPT		TYPE:					
0	TRANSIT I			A.F.E./W.O. NO.	3399	Fixed Pri	ce				
	505 East	Cota Street		AFE 999	02		8/16/84 8/16/84				
	Santa Bar	rbara, CA 9	3102	GRANT NO.							
		•		\$ 1500/month 133							
	coaches (c made part	coaches) ide t of this Co	ntified in . ntract.	Lessor shall Attachment "B lympic Peri	", "Roster o	District 12 motor f Equipment", which is					
1	PERIOD COVERED	DATE OF BILL				TOTAL PAID	CHECK NO.				
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In consideration of the right to possess and use the motor coach equipment covered herein, District shall pay Lessor as follows:

- a. For each coach leased and delivered to District, District shall pay \$50 per day (not to exceed \$1500 per month).
- b. A delivery charge for transportation of coaches to and from District property if Option I is elected.
- c. District shall pay for all coaches leased at the commencement of this Lease Agreement and upon the first day of each month of the term.

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	7 10 10 4	CON	TRACT C	ONTROL	CARD							
	7/9/84					CONT. NO. 33	72					
				ACCOUNT/DEPT	NOS.	TYPE:						
œ	SANTA MON	ICA, CITY OF	×	10582 /	4200	Bus Lease	•					
0	SANTA MONI	CA MUNICIPAL	BÙS LINES-	A.F.E./W.O. NO.	n.	PERIOD:						
z	1660 Seven	th St.	×	99902		6/4/84 9/2/84						
U N	Santa Moni	ca, CA 9040		GRANT NO.		CONTRACT AMO						
-						SEE BELOW						
	·			with four (4) to seven (7) Santa Monica Municipal								
TERMS/CONDITIONS	buses in to the di is to tra and the c by Distric the hours	good working rection and nsport passe ampus of the ct from July and f <b>o</b> r the	order and w control of D ngers betwee University 11, 1984 th daily numbe	ith a qualif istrict. Th n the United of Californi rough August r of buses i	ied driver f e sole purpo States Fede a (U.C.L.A.) 11, 1984, b ndicated in	or each bus se of provid ral Building over routin	who is subjec ing the buses in Westwood gs designated clusive durin attached	5 1 1				
٦	PERIOD COVERED	DATE OF BILL	AMOUNT OF BILL	AMOUNT PAID	AMOUNT RETAINED	TOTAL PAID	CHECK NO.					
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of buses may be modified upon notice to City by 2:00 p.m. on the previous day. District agrees that the buses will only be used for the above-stated purpose. City agrees to provide lift-equipped buses, to the extent possible. District agrees that all buses provided under this Agreement shall be used outside City's service area, shall not be operated or driven by any person other than City's authorized personnel, shall not have any kind of signs, banners, advertising, slogans or devices affixed to any bus, by mechanical or other means, without prior approval of City and shall not be fueled, lubricated or mechanically repaired by District. District reserves the right to assign District Supervisors to direct and supervise operations under this agreement. District will pay to City, by cashier's or certified check, charges for each bus ordered, not later than September 1, 1984, based upon an hourly charge due for each bus of forty-five dollars (\$45.00). The number of hours shall be computed from the time each bus leaves the Santa Monica Municipal Bus Lines Facility to the time each bus returns to the Santa Monica Municipal Bus Lines Facility. Any and all forms of revenue collected firom passengers shall be returned or credited to District Cashier, 425 South Main Street, Los Angeles, California 90013.

City and District agree that a single one-way fare of two dollars (\$2.00) is to be charged to all passengers using this service, except to those passengers who present a valid Olympic day pass for the current day or those who pay by using a \$2.00 token. R.T.D. Employee passes, regular monthly passes and transfers from other bus routes may not be used or be given credit towards the \$2.00 fare. No form of Reduced Fare identification such as senior citizen, handicapped or students will be accepted as either full or patial payment of fare. No transfers shall be issued from buses operating on this route.

# RTD 22-133 REV 6882

### SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

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	CONTRACT CONTROL CARD													
		7/13/84			PR 4-3399		CONT. NO. 33							
		SOUTH COA	ST AREA		ACCOUNT/DEPT		TYPE: Fixed	Price						
	Я 0		SIT (SCAT)		/ A.F.E./W.O. NO.	3399	Lease Agreement							
	N O	P.O. Box		L A	AFE9	9902		8/16/84						
	ш	Oxnard, C			GRANT NO.		CONTRACT AMO							
	>	301 East	Third St.	(93030)			\$ 15,000.00							
	60	LEASE OF	10 BUSES	DURING OLY	OLYMPIC PERIOD @ \$1500.00 tional motor coaches to meet increased									
	TE RMS/CONDITIONS	Less	see require	es addition										
	μ				during the 1984 Olympic period. Lesse tional motor coaches from other public									
	NO	transit s	system or p	private ope	operators within the State of California									
	S/C	operating	; heavy du	y, transit	sit type, diesel powered/automatic tran Lessor is able and willing to reserve a									
	RM	lease to	oacn equip District	ment. Les	SSOT is ab. thes of the	le and will e type less	ling to res	serve and						
	Ë	increased	l transit s	service du	ring the 19	984 Olympia	d period.	(OVER)						
	H	PERIOD	DATE OF	AMOUNT	AMOUNT	AMOUNT	TOTAL PAIO							
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Lessor shall reserve for the lease to lessee up to 10 motor coaches (coaches) identified in Attachment "B", "Roster of Equipment", which is made part of this Contract. In consideration of the right to possess and use the motor coach equipment covered herein, lessee shall pav lessor the following:

. a. Rental

For each coach leased and delivered to lessee, lessee shall pay \$50 per calendar day for vehicles which are in Lessee's possession. For any coach operated by lessor over 5,000 miles, lessee shall, at lessor's option, either (1) pay lessor an additional \$0.20 per mile for each mile over 5,000, or (2) change engine oil, engine oil filters, fuel filters, transmission fluid and transmission filters. b.

Payment

Lessor shall pay for all coaches leased at the commencement of this Lease Agreement and upon the first day of each month of the Payments shall be sent to: term.

South Coast Area Transit (SCAT)

Attention: Melvin Chambers, Finance Director P.O. Box 1146 Oxnard, CA 93032

OLYMPIAD BUS LEASE NUMBRICHL

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		CON	TRACT C	ONTROL			
	7/24/84			PR 4-339	-	CONT. NO. 33	45
		BUS LEASING		ACCOUNT/DEPT	• ·	TYPE:	
Ŕ	(loren B. J	oplin/Berth	a L. Joplin	<u> </u>	3399	Fixed Pri	ce
ENDD	7038 South	Comstock		A.F.E:/W.O. NO.	-	PERIOD:	
N E	Whittier, C	A 90602		99902		7/16/84 -	<u>- 8/16/84</u>
>			le le le le le le le le le le le le le l	GRANT NO.			
			1			\$ 24,360.00	
TERMS/CONDITIONS	Lease of 14	buses duri	ng Olympiad	Period @\$1,7	40.00.		
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## SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

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RTO 22-133 REV 6&82

### CONTRACT CONTROL CARD

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		CONT	RACT CO	DNTROL	CARD		_					
_	7/24/84			PR 4-3399		CONT. NO. 334	6					
$\square$				ACCOUNT/OEPT		TYPE:						
80	0815 W .1d	Y MUNICIPAL Efferson Blvd		/	3399	Fixed Price						
	Culver Cit	y, CA 90232		A.F.E./W.O. NO.								
Z	00.000	<b>,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		99902	<u> </u>	7/16/84 8/16/84.						
<u> </u>			م	GRANT NO.		<b>CONTRACT AMO</b> <b>\$</b> 7,000.00						
Н						\$ 7,000.00						
TERMS/CONDITIONS	Lease of 7 buses during Olympiad Period @ \$1,000.											
	PERIOD COVEREO	OATE OF BILL	AMOUNT OF BILL	AMOUNT PAID	AMOUNT RETAINEO	TOTAL PAIO TO DATE	CHECK NO.					
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	RTD 22-133 REV 6&82	SOUTHERN	CALIFORNIA		SIT DISTRICT		
	7/24/84	CONT	FRACT C	ONTROL	CARD	CONT. NO. 3	347
VENDOR	DISTRICT 1400 29th Sacramento	) REGIONS TRA St. ), CA 95822 anderbilt, Jr	D A T A	ACCOUNT/DEPT	3399	TYPE: Fixed Pric PERIOD: 7/16/84 CONTRACT AMO	ce 8/16/84 UNT:
TERMS/CONDITIONS	1	ll buses duri ease Agreemer or each lease vs after the r a preparati	ng Olympiad it. District d coach retu return of ea on fee in th	Period @\$1,0 t shall pay p urned after b ach said coad ne amount of	000.00, payal Lessor an add Aug. 24, 1984 ch. Addition \$500 per coa does not leas	ble at commenditional \$30 and payment ally, Distriach for each	ncement per coach nt shall be ict shall
	PERIOD COVERED	DATE:OF BILL	AMOUNT OF BILL	AMOUNT PAID	AMOUNT	TOTAL PAID TO DATE	CHECK NO.
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	RTD 22-133 REV 6&82	SOUTHERN	CALIFORNIA	RAPID TRAN	SIT DISTRICT		
		CONT	FRACT C	ONTROL	CARD		
	7/24/84			PR 4-3399		CONT. NO.	3348
Γ		COUNTY TOAM		ACCOUNT/DEPT.		ТҮРЕ:	<b>33</b> 70
æ	SAN MAILU 945 Calif	COUNTY TRANS ornia Drive	SII DISIKIU	[ <i></i>	3399	Fixed Price	ce
0 Q N		e, CA 94101	-4 -	A.F.E./W.O. NO.		PERIOD:	
Z		- ,	4			7/16/84	8/16/84
>			<u>م</u>				•
						\$ 9,900.00	<u> </u>
TERMS/CDND(TIONS	Lease of			Period @\$900.	.00		
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	REV 6882	SOUTHERN	I CALIFORN	<b>IA</b>	RAPID TRAN	SIT DISTRICT				
		ĆON	TRACT	C	OŇTROL					
	7/16/84	4		PR: 4-3399-95			CONT. NO. 3349			
		·		İ	ACCOUNT/DEPT	NOS.	TYPE:	343		
æ	SANTA BA	RBARA METROP	OLITAN	K	/	3399	Fixed Pri	<b>C A</b>		
0		DISTRICT		Ľ	A.F.E./W.O. NO.		PERIOO:			
Q N		Cota Street	5	Γ.	AFE 999	02	8/16/84 -	- 8/16/84		
-		rbara, CA 🤉	1	1		<u> </u>	1			
>					GRANT NO.		CONTRACT AMO			
		-					\$ 1500/mon	th 1818,0		
TERMS/CONDITIONS	coaches ( made par	t of this Co	entified in ontract.	Lessor shall lease to the District 12 motor Attachment "B", "Roster of Equipment", which is Olympic Period @\$1500. (over)						
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In consideration of the right to possess and use the motor coach equipment covered herein, District shall pay Lessor as follows:

- a. For each coach leased and delivered to District, District shall pay \$50 per day (not to exceed \$1500 per month).
- b. A delivery charge for transportation of coaches to and from District property if Option I is elected.
- c. District shall pay for all coaches leased at the commencement of this Lease Agreement and upon the first day of each month of the term.

CONTRACT CONTROL CARD

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7/13/84				· ,	CONT. NO. 3351				
			ACCOUNT/DEPT	NOS.	TYPE:				
	US SALES & SI	CKVICES,	< /	3399	Fixed Pr	ice			
ANDE Evonos	reen Ave. , CA 95619		- A.F.E./W.O. NO.		PERIOD: _}				
Sachamonto	CA 05610		<b>4</b> 99902		7/16/84 8/16/84				
Sacramento	, CH 30013	1	GRANT NO.		CONTRACT AMOUNT:				
		ľ			\$ 63,000.				
		1			[• 03,000.	222.044.2 <b>D</b> .2			
Lease of 2	l Búses for (	) <b>]y</b> mpiad Pe	eriod		<u>+ 6,300</u> . S \$ 69,300. (	ecurity Dep Refundable)			
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EV 6882
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CONTRACT CONTROL  ÷

<b>-</b>	7/9/84						72
		ICA, CITY OF			4200	Bus Lease	·
	1660 Seven		BUS LINES⊢	A.F.E./W.O. ND. 99902 GRANT NO.	<u> </u>	PERIOD: 6/4/84 CONTRACT AMO	
╞			<u> </u>			SEE BELOW	
	buses in to the di is to tran and the ca by Distric the hours	good working rection and nsport passe ampus of the ct from July and for the	order and w control of D ngers betwee University 11, 1984 th daily numbe	ith a qualif istrict. Th n the United of Californi rough August r of buses i	ied driver f e sole purpo States Fede a (U.C.L.A.) 11, 1984, b ndicated in	for each bus ose of provid eral Building over routin	ca Municipal who is subjec ing the buses in Westwood gs designated clusive durin attached ily number
l	PERIOD COVERED	DATE OF BILL	AMOUNT OF BILL	AMOUNT	AMOUNT RETAINED	TOTAL PAID TO DATE	CHECK NO.
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of buses may be modified upon notice to City by 2:00 p.m. on the previous day. District agrees that the buses will only be used for the above-stated purpose. City agrees to provide lift-equipped buses, to the extent possible. District agrees that all buses provided under this Agreement shall be used outside City's service area, shall not be operated or driven by any person other than City's authorized personnel, shall not have any kind of signs, banners, advertising, slogans or devices affixed to any bus, by mechanical or other means, without prior approval of City and shall not be fueled, lubricated or mechanically repaired by District. District reserves the right to assign District Supervisors to direct and supervise operations under this agreement. District will pay to City, by cashier's or certified check, charges for each bus ordered, not later than September 1, 1984, based upon an hourly charge due for each bus of forty-five dollars (\$45.00). The number of hours shall be computed from the time each bus leaves the Santa Monica Municipal Bus Lines Facility to the time each bus returns to the Santa Monica Municipal Bus Lines Facility. Any and all forms of revenue collected firom passengers shall be returned or credited to District Cashier, 425 South Main Street, Los Angeles, California 90013.

City and District agree that a single one-way fare of two dollars (\$2.00) is to be charged to all passengers using this service, except to those passengers who present a valid Olympic day pass for the current day or those who pay by using a \$2.00 token. R.T.D. Employee passes, regular monthly passes and transfers from other bus routes may not be used or be given credit towards the \$2.00 fare. No form of Reduced Fare identification such as senior citizen, handicapped or students will be accepted as either full or pattial payment of fare. No transfers shall be issued from buses operating on this route.

## REV 68.82 SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

Qu-16

	9/18/84						CONT. NO.	3398 3	
VENDOR	AVON RENT / 7080 Santa Los Angeles Attn: Murr	Monica Blvd. s, CA 90038	.l	< 5120 - A.F.E./	<b>w.o. no.</b> 99 <b>9</b> B	NOS: 3399	CONTRACT	8/3( AMOUNT:	
TERMS/CONDITIONS	Lease of 7	trucks to pr	rovide supp	ort for	the Ol	ympics Bus	Service. D. HEIDA	οΛ. <b>Ι</b>	
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-	PERIOO COVERED	OATE OF BILL	AMOUNT OF BILL			AMOUNT RETAINEO	TOTAL PA TO OATI		ECK NO.
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	7/16/84			PR 4-339		CONT. NO. 33	95		
ſ	-		·	ACCOUNT/DEPT.		TYPE:			
		TRANSIT AGE	NCY <	/	3399	Fixed Pr	ice		
	1825 Third	CA 92507	<b>⊢</b>	A.F.E./W.O. NO.		PERIOD:			
	Riverside	CA 92001	<	99902	•	7/16/84 -	<u>- 8/16/84</u>		
ł			٥	GRANT NO.		CONTRACT AMO	4.(		
		•				<b>\$ 1,000/m</b>	onth j		
	(coaches) of this C	identified : ontract.	VEHICLES Les in Attachment uring Olym	t "B", "Rosto	er of Equipm 7	District 4 motor coach ment", which is made pa 0. (over)			
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In consideration of the right to possess and use the motor coach equipment covered herein, District shall pay Lessor as follows:

a. For each coach leased and delivered to District, District shall pay \$33.33 per day (not to exceed \$1000 per month).

b. A delivery charge for transportation of coaches to and from District property if Option I is elected.

District shall pay for all coaches leased at the commencement of this Lease Agreement.

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CONTRACT CONTROL CARD

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		CON	TRACT C	ONTROL	CARD		
_	7/13/84			PR 4-3399		CONT. NO. 33	
	SOUTH COA	ለፍጥ ለወፑለ		ACCOUNT/DEPT	. NOS.	TYPE: Fixed	Price
		NSIT (SCAT	) <	/	3399	Lease A	greemen <u>t</u>
ļo	P.O. Box	•	~   <b>-</b>	A.F.E./W.O. NO.		PERIOD:	
N N N		CA 93032	<		9902	7/16/84	8/16/84
>	301 East	Third St.	(93030)	GRANT NO.		CONTRACT AMC 15,000.	
F							
MS/CONDITIONS	demand fo desires t	see require or transit to lease su	es addition service du uch additio	nal motor o uring the 1 onal motor	D @ \$1500. coaches to 1984 Olympi coaches fi	meet incr ic period. rom other p	Lessee public
0	transit s				thin the St		
) SI	mission	g neavy du	ty, transi	t type, die	esel powere le and will	ed/automat:	ic trans-
ER		District.	motor coa	ches of the	e type less	see require	es for
∣₣		d transit's	service du	ring the 19	984 Olympia	ad period.	(OVER)
	PERIOD COVERED	DATE OF BILL	AMOUNT OF BILL	AMOUNT	AMOUNT RETAINED	TOTAL PAID TO DATE	CHECK NO.
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Lessor shall reserve for the lease to lessee up to 10 motor coaches (coaches) identified in Attachment "B", "Roster of Equipment", which is made part of this Contract. In consideration of the right to possess and use the motor coach equipment covered herein, lessee shall pay lessor the following:

a. Rental

For each coach leased and delivered to lessee, lessee shall pay \$50 per calendar day for vehicles which are in Lessee's possession. For any coach operated by lessor over 5,000 miles, lessee shall, at lessor's option, either (1) pay lessor an additional \$0.20 per mile for each mile over 5,000, or (2) change engine oil, engine oil filters, fuel filters, transmission fluid and transmission filters. b. Payment

Lessor shall pay for all coaches leased at the commencement of this Lease Agreement and upon the first day of each month of the term. Payments shall be sent to:

> South Coast Area Transit (SCAT) Attention: Melvin Chambers, Finance Director P.O. Box 1146 Oxnard, CA 93032

	RTD 22-133 REV 6&82	SOUTHERN	CALIFORM	NIA		SIT DISTRICT			
	7/24/84	C O N 1	RACT	C	ONTROL PR 4-3399-	-95	CONT. NO. 34(	)9	
Я О	COMMUTER B	US LINES, IN	с.	A	ACCOUNT/DEPT.	NOS. 3399	Fixed Price		
D N D	Lynwood, C	Beach Blvd. A 90262		► A.F.E./W.O. NO. <999		)2	PERIOD: 7/16/84 8/16/84		
2				٩	GRANT NO.		CONTRACT AMOUNT: \$ 71,400.00		
TERMS/CONDITIONS	Lease of u	p to 34 buse	s for Oly	mpi	iad]Period @\$	2,100.			
	PERIOD COVERED	DATE OF BILL	AMOUNT OF BILL		AMOUNT PAID	AMOUNT RETAINED	TOTAL PAID TO DATE	CHECK NO.	
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PARKING LOT LEASE NO.

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_	6/1/84			-		CONT. NO. 33	30	
	DISTRICT			ACCOUNT/DEPT		TYPE:		
0 R				< <u>51203</u> / 0990 → A.F.E./W.O. NO.		Olympic Lease		
0 Z						PERIOD:		
Z U	l Los Angele	Los Angeles, CA 90017				7/28/84	8/12/84	
5		3, 08 30017	0	GRANT NO.		CONTRACT AMO		
						<b>\$</b> 1,600.00	1	
TERMS/CONDITIONS	spaces of   Valley Col   Lot s to c	Parking Lots lege. The D ertain 1984	B, G and th istrict will Olympic Game	venues. Th for use of t	ion of Lot D ark and ride e District w	at the Los service fro ill pay, in	ately 1,000 Angeles m the Parkin advance, the	
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	6/1/84		CONT. NO. 3331				
Г	T			ACCOUNT/DEPT	. NOS.	TYPE:	
æ	DISTRICT			51203 /	0990	01ympic L	ease
0				A.F.E./W.O. NO.		PERIOO:	
2 Z.	11110 E. A	londra Blvd.	A	99902		7/28/84	8/12/84
ш >	Norwalk, C	<u>A</u> 90650		GRANT NO.		CONTRACT AMO	
1			l l			\$ 1,767.00	
	- 		I				
TERMS/CONDITIONS	I he Distri	Ct Will Leas	e, for the p	eriod of 7/2	8/84 8/12	/84, approxi	mately 1,700
Ē	and servic	e from 166th	St to cert	itos College	Game verves	The Dictwi	rate a park ct will pay,
Q	in advance	<ul> <li>the not-to</li> </ul>	-exceed amou	nt of \$1,767	alle venues.	of the facil	itios
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	6/1/84		CONT. NO. 3332					
Γ				ACCOUNT/OEPT	. NOS.	TYPE:		
œ	PASADENA AREA COMMUNITY COLLEGE DISTRICT 1570 E. Colorado Blvd.			( 51203 /	0990	Olympic Lease		
0				A.F.E./W.O. NO.		PERIOO:		
N W	Pasadena,			99902		7/28/84 to	8/12/84	
2	, abateria ,		le			CONTRACT AMO	UNT:	
						\$ 1,600.00		
100	The Distri	ct will leas	e for the	period of 7/2	8/84 to 8/12	/84 approvi	matoly	
TERMS/CONDITIONS	1.000 spac	es at Parking	lots 4 and	5 at Bonnie	Avenue, and	650 spaces a	t Parking	
Ē	Lots 1, 2	and 3 at Hil	1 Avenue an	d Del Mar at	Pasadena Col	lege. The D	istrict	
	will opera	te a park an	d ride serv	ice from the	Parking Lots	to certain	1984 Olympic	
8	Game venue	s. The Dist	rict will p	ay, in advanc	e, the not-t	o-exceed amo	unt of	
WS/	\$1,600.00	for use of t	he faciliti	es.				
ER								
	PERIOD	DATE OF	AMOUNT	AMOUNT	AMOUNT	TOTAL PAIO		
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## SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT RTO 22-133 REV 6882

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	7/5/84		FRACT C	, <b>v</b> E	CARD	CONT. NO. 33	73	
Т	110107			ACCOUNT/DEPT	NOS.	TYPE:	/J	
	ARCHDIOCESE OF LOS ANGELES		ELES 🛃			Lease of Parking Lot		
	St. Türibi		⊢	A.F.E./W.O. NO.		PERIOD		
1	10960 Wils Suite 2220		<	99902		7/28/84	8/12/84	
		s, <u>CA</u> 90024		GRANT NO.		CONTRACT AMO	UNT:	
						\$ 1600.00		
The Archdiocese of Los Angeles the right to use a portion of t at 1524 Essex St., Los Angeles, for automobile parking only. T thru August 12, 1984. The hour except Sundays, which shall be compensate Archdiocese \$100 per				lot at St. T . The Distr period of us f daily use m 1:00 p.m.	uribius Scho ict's use of e shall be f shall be 5:0 to 11:30 p.m	ool (premises F the Premise From July 28, DO a.m. to 11 n. District	), located s shall be 1984 :30p.m., shall	
Ī		DATE OF BILL	AMOUNT OF BILL	AMOUNT PAIO	AMOUNT RETAINED	TOTAL PAIO TO OATE	CHÉCK NO.	
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CONTRACT CONTROL CARD										
-	7/5/84					CONT. NO. 3373				
0 R	St. Turibius School		ELES 🗸	ACCOUNT/DEPT. NOS.           51212         4200		Lease of Parking Lot				
ŏ			<b>⊢</b>	A.F.E./W.O. NO.		PERIOD:				
EN	Suite 2220		<	99902		7/28/84				
>	Los Angele	s, CA 90024		GRANT NO.		CONTRACT AMO	UNT:			
					•	<b>*</b> 1600.00				
TERMS/CONDITIONS	the right at 1524 Es for automo thru Augus except Sun	to use a por sex St., Los bile parking t 12, 1984. days, which	tion of the Angeles, CA only. The The hours o shall be fro	eby grants t lot at St. T . The Distr period of us of daily use m 1:00 p.m. y (\$1600. to	uribius Scho ict's use of e shall be f shall be 5:0 to 11:30 p.m	ol (premises the Premise rom July 28, 0 a.m. to 11 . District	), located s shall be 1984 :30p.m., shall			
	PERIOD COVERED	DATE OF BILL	AMOUNT OF BILL	AMOUNT PAID	AMOUNT RETAINED	TOTAL PAID TO DATE	CHECK NO.			
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		6/1/84			CONT. NO. 333]				
Г	Т	CERRITOS COMMUNITY COLLEGE			ACCOUNT/DEPT	NOS.	TYPE:		
					<b>d</b> 51203 /	0990	01ympic L	ease	
					A.F.E./W.O. NO.		PERIOD:		
	Z	Norwalk, C	londra Blvd.		× 99902		7/28/84	8/12/84	
5	-1	NOTWOINS OF	H 90000		GRANT NO.		CONTRACT AMO	UNT:	
		•	-				\$ 1,767.00		
TEBMS/CONDITIONS		spaces of l and service	Parking Lot e from 166th	C-10 at Cer St. to cer	period of 7/2 ritos College tain Olympic unt of \$1,767	. The Distr Game venues.	ict will ope The Distri	rate a park ct will pay,	
		PERIOD COVERED	DATE:OF BILL	AMOUNT OF BILL	AMOUNT PAID	AMOUNT RETAINED	TOTAL PAID TO DATE	CHECK NO.	
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	6/1/84		•••			CONT. NO. 33	30	
	<u>, , , , , , , , , , , , , , , , , , , </u>			ACCOUNT/DEPT	NOS.	TYPE:		
æ	LOS ANGELES COMMUNITY COLLEGE			51203 /	09 <b>9</b> 0	}		
0				A.F.E./W.O. NO.		Olympic Lease		
E N D	617 West 7			99902		7/28/84	8/12/84	
ш.	LOS Angele	s, CA .90017	0	GRANT NO.		CONTRACT AMO		
						1,600.00		
		·	<u>I</u>	L		<u> </u>		
TERMS/CONOITIONS	The District will lease for the p spaces of Parking Lots B, G and t Valley College. The District wil Lots to certain 1984 Olympic Gam not-to-exceed amount of \$1,600.00			e north port operate a p venues. Th for use of t	ion of Lot D ark and ride e District w he facilitie	at the Los service fro ill pay, in s.	Angeles m the Parkin	
	PERIOO COVEREO	OATE OF BILL	AMOUNT OF BILL	AMOUNT		TOTAL PAIO	CHECK NO.	
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	6/1/84			CONT. NO. 3332				
Ĩ				ACCOUNT/DEPT	NOS.	TYPE:		
æ	PASADENA AREA COMMUNITY COLLEGE DISTRICT 1570 E. Colorado Blvd.			<b>&lt;</b> 51203 / 0990		Olympic Lease		
				A.F.E./W.O. NO.		PERIOD:		
Z	Pasadena,		<	99902		7/28/84 to	8/12/84	
ш >	Tusuuciju,					CONTRACT AMO	UNT:	
1						\$ 1,600.00		
H	The Dictor			period of 7/2	0/0/ +0 0/12	<u> </u>		
TERMS/CONDITIONS		es at Parking	lots 4 and	5 at Bonnie	Avenue, and	650 snaces a	t Parking	
Ē	Lots 1, 2	and 3 at Hil	1 Avenue and	d Del Mar at	Pasadena Col	lege. The D	istrict	
Į	will opera	te a park an	d ride serv	ice from the	Parking Lots	to certain	1984 Olympic	
l	Game venue	s. The Dist	rict will pa	ay, in advanc	e, the not-t	o-exceed amö	unt of	
NS/	\$1,600.00	for use of t	he facilitie	25.				
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Ē								
		DATE OF BILL	AMOUNT OF BILL	AMOUNT PAIO	RETAINED	TOTAL PAIO	CHECK NO.	
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