

RESOLUTION 1987 - 271

AUTHORIZING AN EXPENDITURE OF \$22,450.50 TO MULTICRAFT
TO PAY INVOICES ON CONFIRMING ORDERS FOR REFLECTIVE
TAPE

WHEREAS, a blanket purchase order was issued to Multicraft for
\$3,578.34 and invoices totalling \$18,871.97 have been received for reflective
tape and supplies as follows:

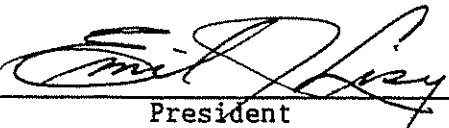
(A) Rail, 11 invoices	\$ 5,714.51
(b) Loop signs, 9 invoices	9,791.49
(C) Misc. Sign Shop, 10 invoices	<u>3,366.16</u>
	\$18,871.16

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Greater
Cleveland Regional Transit Authority, Cuyahoga County, Ohio:

Section 1. That an expenditure to Multicraft of \$22,450.50 for
reflective tape be and it is hereby authorized to be paid.

Section 2. That said resolution shall become effective immediately
upon its adoption.

Adopted: October 20, 1987



President

Attest: 

Secretary-Treasurer