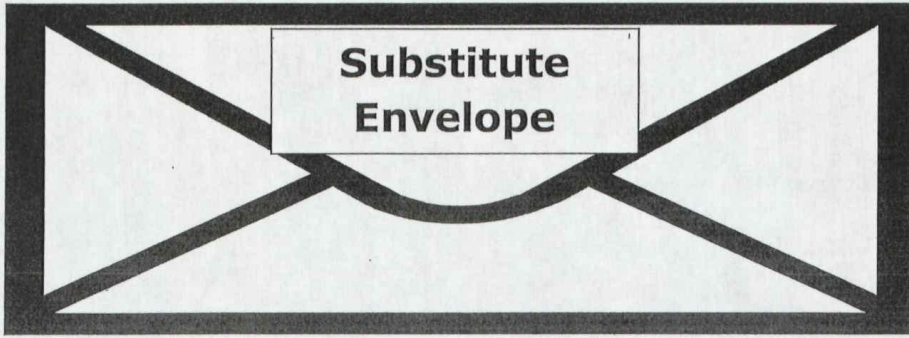
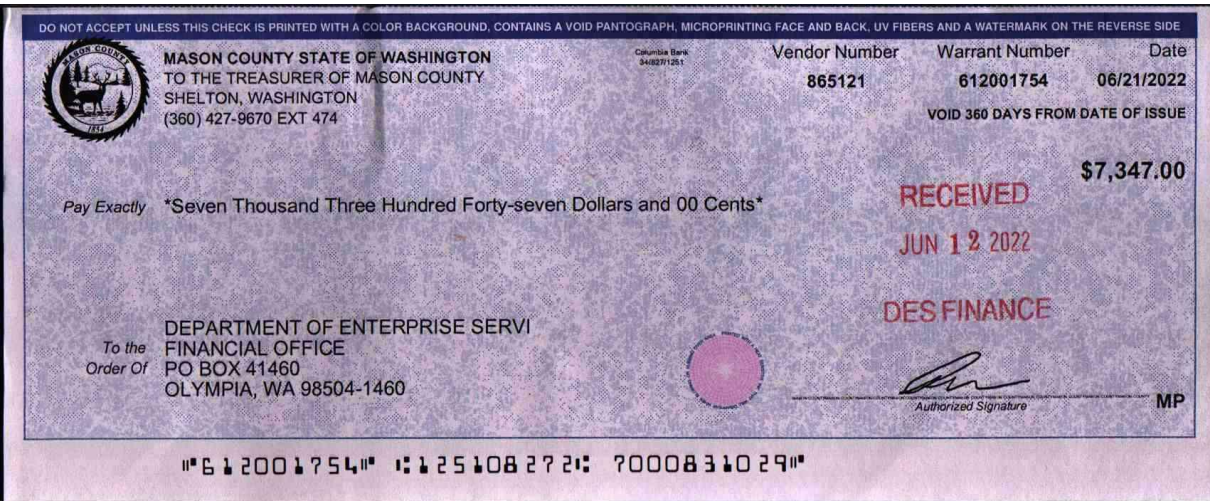


Acct/Inv#	Postmark Date	Amt
18187449		\$0.00
18187448		\$0.00



Deposit Date 07/15/2022
Lockbox SEA W 0084857
Batch 0000001
Total \$92,426.32
Seq# 00015
Type Additional Document
Amt \$0.00



Deposit Date 07/15/2022
Lockbox SEA W 0084857
Batch 0000001
Total \$92,426.32
Seq# 00016
Type Check
Acct# 7000831029
R/T 125108272
Remitter
Chk# 0612001754
Chk Date
Amt \$7,347.00

DUPLICATE

INVOICE
WASHINGTON STATE
Department of Enterprise Services
Federal Surplus
TIN 45-2096870

Invoice No.: 16145994
Invoice Date: 2/22/2022
Customer - Account Number: 32300 - D12
Due Date: 3/24/2022
For Period of: 2/1/2022 to 2/28/2022
Reference Number:
PO Number:

Bill To: ACCOUNTS PAYABLE
MASON CO FIRE DISTRICT
PO BOX 102
MATLOCK WA 98560

Remit To: Department of Enterprise Services

PO Box 84857
Seattle WA 98124-6157

See below for agency payment information

Customer Service: Sarah Skewis
Ph: (360) 628-4412
email: sarah.skewis@des.wa.gov

Accounts Receivable: Jeff Wilhelm
Ph: (360) 628-3418
Fax: (360) 407-9171
email: jeffrey.wilhelm@des.wa.gov

Please Indicate Invoice and Credit Memo Numbers on Payment Document or Return Top Portion With Payment

Item Code	Item Description	Reference Number	Quantity	Unit Of Measure	Unit Price	Total
1 FEE S&H	electric drills	1-0093-1	2.00	EA	\$15.0000	\$30.00
2 FEE S&H	compressor set, piston	2-0076-2	1.00	EA	\$10.0000	\$10.00
3 FEE S&H	heat gun	1-0243-5	1.00	EA	\$44.0000	\$44.00
4 FEE S&H	telephone,cellular	1-0215-4	4.00	EA	\$40.0000	\$160.00
5 FEE S&H	green cooler	2-0066-	1.00	EA	\$28.0000	\$28.00
6 FEE S&H	ram system 10 ton	1-0220-5	1.00	EA	\$75.0000	\$75.00
Total:						\$347.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$347.00
Grand Total:		\$347.00

Comments:
ITEMS WERE PICKED UP BY Buck Wilder. THANK YOU FOR YOUR BUSINESS WITH US.

Did you know you can receive your invoices by email now? Save time and paper with our new eInvoice!
Call your Accounts Receivable representative to sign up for this service or to learn more.

Deposit Date	07/15/2022
Lockbox	SEA W 0084857
Batch	0000001
Total	\$92,426.32
Seq#	00016
Type	Remittance
Acct/Inv#	16145994
Postmark Date	32300
COA	0
Amt	\$0.00

Washington State
 Department of Enterprise Services
State Surplus
 TIN 45-2096870

Invoice No.
15119764

Invoice Date: 05-23-2022 Due Date: 06-22-2022
 For Period of: 05-01-2022 To: 05-31-2022
 Customer/Account Number: 32300- F12
 Reference Number: 11164-47613
 PO Number:

Bill to: ACCOUNTS PAYABLE
 MASON CO FIRE DISTRICT
 FIRE DISTRICT 12
 PO BOX 102
 MATLOCK WA 98560

For Accounts Receivable inquiries: Jeff Wilhelm
 phone: (360) 628-3418
 fax: (360) 407-9171
 email: jeffrey.wilhelm@des.wa.gov

Remit to: Department of Enterprise Services
 PO Box 84857
 Seattle WA 98124-6157

For Customer Service inquiries: Priority Sales
 phone: (360) 407-1917
 fax: () -
 email: lori.manier@des.wa.gov

Payment Information: Agency: 1790

Fund	SWW	Amount
422	0098117-09	\$7,000.00

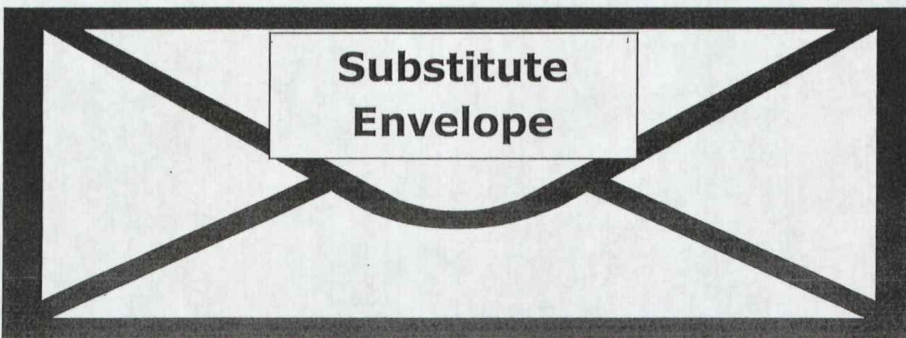
Deposit Date 07/15/2022
 Lockbox SEA W 0084857
 Batch 0000001
 Total \$92,426.32
 Seq# 00016
 Type Remittance
 Acct/Inv# 15119764
 Postmark Date 32300
 COA 0
 Amt \$0.00

Please Indicate Invoice/Credit Memo Numbers on Payment Document or Return Top Portion With Payment

Line #	Date	Item Description	Item Code	Reference Number	Units of Measure	Quantity	Unit Cost	Line Total Cost
1		2013 Ford Explorer VIN#:1FM5K8B87DGC45727		22-1074	EACH	1.00	\$7000.00	\$7,000.00
TOTAL							7,000.00	

INVOICE TOTAL: \$7,000.00

Comments:
 Kelli Walsworth 360-490-2476 Thank you For doing business with WA State Surplus. Please Include Invoice number with payment.
 Statements are on-line at <https://apps.des.wa.gov/ar/> . Hard copy statements are available upon request



Deposit Date 07/15/2022
 Lockbox SEA W 0084857
 Batch 0000001
 Total \$92,426.32
 Seq# 00016
 Type Additional Document
 Amt \$0.00