

DUPLICATE

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

Invoice No.: 16144081

Invoice Date: 8/15/2018

Customer - Account Number: 32300 - D12

Due Date: 9/14/2018

For Period of: 8/10/2018 to 8/10/2018

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

Customer Service: Angela McLane
Ph: (360) 407-2274
email: surplusfederal@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	Hospital Cart	8-0213-1	1.00	EA	\$50.0000	\$50.00
					Total:	\$50.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$50.00
	Grand Total:	\$50.00

Comments:

Items were picked up by Kelli Walsworth. Thank you for doing business with DES Surplus Operations.

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DUPLICATE

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

Invoice No.: 16144344

Invoice Date: 12/20/2018

Customer - Account Number: 32300 - D12

Due Date: 1/19/2019

For Period of: 12/1/2018 to 12/31/2018

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

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Ph: (360) 628-3418
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email: jeffrey.wilhelm@des.wa.gov

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Item Code	Item Description	Reference Number	Quantity	Unit Of Measure	Unit Price	Total
1 FEE S&H	storage container	9-0076-1	1.00	EA	\$45.0000	\$45.00
2 FEE S&H	handtools, non-edged, non powered	8-0246-7	1.00	EA	\$100.0000	\$100.00
3 FEE S&H	trimble jun0 3B	8-0210	1.00	EA	\$450.0000	\$450.00
4 FEE S&H	case,electronic	7-0201-10	1.00	EA	\$32.0000	\$32.00
					Total:	\$627.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$627.00
Grand Total:		\$627.00

Comments:

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DUPLICATE

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

Invoice No.: 16144383

Invoice Date: 1/24/2019

Customer - Account Number: 32300 - D12

Due Date: 2/23/2019

For Period of: 1/1/2019 to 1/31/2019

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

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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	4 drawer file cabinet	8-0055-22	8.00	EA	\$15.0000	\$120.00
					Total:	\$120.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$120.00
	Grand Total:	\$120.00

Comments:

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DUPLICATE

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

Invoice No.: 16144627

Invoice Date: 8/16/2019

Customer - Account Number: 32300 - D12

Due Date: 9/15/2019

For Period of: 8/1/2019 to 8/31/2019

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

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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	cart, dish	9-0107	1.00	EA	\$40.0000	\$40.00
						Total:	\$40.00

Please make payment to agency 1790 and funds:	
Fund: 422	SWV0098117-10 \$40.00
Grand Total:	\$40.00

Comments:

Items were picked up by Kelli Walsworth. Thank you for doing business with DES Surplus Operations.

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DUPLICATE

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

Invoice No.: 16144762

Invoice Date: 11/18/2019

Customer - Account Number: 32300 - D12

Due Date: 12/18/2019

For Period of: 11/1/2019 to 11/30/2019

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857
Seattle WA 98124-6157

See below for agency payment information

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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	Medic set	9-0238-6	2.00	EA	\$17.0000	\$34.00
2	FEE S&H	light set	9-0259-23	1.00	EA	\$200.0000	\$200.00
3	FEE S&H	Electronic Tool set	6-0233-8	1.00	EA	\$150.0000	\$150.00
4	FEE S&H	Electronic Tool set	6-0233-5	1.00	EA	\$150.0000	\$150.00
5	FEE S&H	jack	0-0007-17	1.00	EA	\$125.0000	\$125.00
6	FEE S&H	jack	9-0290-4	1.00	EA	\$75.0000	\$75.00
7	FEE S&H	shovel	9-0003-9	6.00	EA	\$2.0000	\$12.00
8	FEE S&H	wrench	9-0285-13	11.00	EA	\$10.0000	\$110.00
9	FEE S&H	wrench	8-0044-10	23.00	EA	\$2.0000	\$46.00
10	FEE S&H	safety & Rescue Equip	9-0107-3	1.00	EA	\$30.0000	\$30.00
11	FEE S&H	puller kit, universal	9-0276-25	2.00	EA	\$45.0000	\$90.00
12	FEE S&H	wrench	9-0276-37	1.00	EA	\$20.0000	\$20.00
13	FEE S&H	wrench	9-0276-36	1.00	EA	\$15.0000	\$15.00
14	FEE S&H	hand tool	9-0276-34	1.00	EA	\$57.0000	\$57.00
15	FEE S&H	socket	9-0285-8	1.00	EA	\$7.0000	\$7.00
16	FEE S&H	socket	9-0285-12	8.00	EA	\$10.0000	\$80.00

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

Invoice No.: 16144762

Invoice Date: 11/18/2019

Customer - Account Number: 32300 - D12

	Item Code	Item Description	Reference Number	Quantity	Unit Of Measure	Unit Price	Total
17	FEE S&H	socket	9-0285-9	1.00	EA	\$1.5000	\$1.50
18	FEE S&H	wrench, box	7-0023-12	1.00	EA	\$12.0000	\$12.00
19	FEE S&H	adaptor, socket	9-0276-24	3.00	EA	\$1.5000	\$4.50
20	FEE S&H	bar, pinch	8-0256-10	3.00	EA	\$2.0000	\$6.00
						Total:	\$1,225.00

Please make payment to agency 1790 and funds:			
Fund: 422	SWV0098117-10		\$1,225.00
	Grand Total:		\$1,225.00

Comments:

Items were picked up by Kelli Wallsworth and Albert Wilder. Thank you for doing business with DES Surplus Operations.

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DUPLICATE

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

Invoice No.: 16144418

Invoice Date: 2/28/2019

Customer - Account Number: 32300 - D12

Due Date: 3/30/2019

For Period of: 2/1/2019 to 2/28/2019

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

Customer Service: Angela McLane
Ph: (360) 407-2274
email: surplusfederal@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	exercise treadmill	9-0100-18	1.00	EA	\$800.0000	\$800.00
					Total:	\$800.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$800.00
	Grand Total:	\$800.00

Comments:

Items were picked up by Kelli Walsworth. Thank you for doing business with DES Surplus Operations.

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DUPLICATE

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

Invoice No.: 16144438

Invoice Date: 3/20/2019

Customer - Account Number: 32300 - D12

Due Date: 4/19/2019

For Period of: 3/1/2019 to 3/31/2019

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857
Seattle WA 98124-6157

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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	computer, digital	9-0155-1	1.00	EA	\$330.0000	\$330.00
					Total:	\$330.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$330.00
	Grand Total:	\$330.00

Comments:

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

Invoice No.: 16144442

Invoice Date: 3/22/2019

Customer - Account Number: 32300 - D12

Due Date: 4/21/2019

For Period of: 3/1/2019 to 3/31/2019

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

Customer Service: Angela McLane
Ph: (360) 407-2274
email: surplusfederal@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	computer, digital	9-0155-1	3.00	EA	\$330.0000	\$990.00
						Total:	\$990.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$990.00
	Grand Total:	\$990.00

Comments:

Items were picked up by Kelli Walsworth. Thank you for doing business with DES Surplus Operations.

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DUPLICATE

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

Invoice No.: 16144463

Invoice Date: 4/10/2019

Customer - Account Number: 32300 - D12

Due Date: 5/10/2019

For Period of: 4/1/2019 to 4/30/2019

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

Customer Service: Angela McLane
Ph: (360) 407-2274
email: surplusfederal@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	motorcycles, motor scooters, & bicycles	9-0175-1	1.00	EA	\$800.0000	\$800.00
						Total:	\$800.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$800.00
	Grand Total:	\$800.00

Comments:

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DUPLICATE

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

Invoice No.: 16144671

Invoice Date: 9/12/2019

Customer - Account Number: 32300 - D12

Due Date: 10/12/2019

For Period of: 9/1/2019 to 9/30/2019

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857
Seattle WA 98124-6157

See below for agency payment information

Customer Service: Angela McLane
Ph: (360) 407-2274
email: surplusfederal@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	vise, machinist	9-0269-15	3.00	EA	\$45.0000	\$135.00
2	FEE S&H	medic pack	9-0238-6	3.00	EA	\$17.0000	\$51.00
						Total:	\$186.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$186.00
Grand Total:		\$186.00

Comments:

Items were picked up by Albert Wilder. Thank you for doing business with DES Surplus Operations.

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DUPLICATE

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

Invoice No.: 16144791

Invoice Date: 12/5/2019

Customer - Account Number: 32300 - D12

Due Date: 1/4/2020

For Period of: 12/1/2019 to 12/31/2019

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857
Seattle WA 98124-6157

See below for agency payment information

Customer Service: Angela McLane
Ph: (360) 407-2274
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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	hammer, non-powered	8-0250-2	1.00	EA	\$6.0000	\$6.00
2 FEE S&H	crowfoot attachment	0-0007-12	1.00	EA	\$5.0000	\$5.00
3 FEE S&H	hand tools, power driven	0-0004-4	1.00	EA	\$78.7500	\$78.75
4 FEE S&H	grinding machine	9-0273-8	1.00	EA	\$35.0000	\$35.00
5 FEE S&H	medical & surgical	9-0237-1	4.00	EA	\$5.0000	\$20.00
6 FEE S&H	vehicle towhook	0-0007-1	1.00	EA	\$30.0000	\$30.00
7 FEE S&H	suitcase	0-0001-7	1.00	EA	\$30.0000	\$30.00
8 FEE S&H	specialized shipping	0-0001-5	1.00	EA	\$15.0000	\$15.00
					Total:	\$219.75

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$219.75
Grand Total:		\$219.75

Comments:

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DUPLICATE

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

Invoice No.: 16144975

Invoice Date: 1/30/2020

Customer - Account Number: 32300 - D12

Due Date: 2/29/2020

For Period of: 1/1/2020 to 1/31/2020

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857
Seattle WA 98124-6157

See below for agency payment information

Customer Service: Angela McLane
Ph: (360) 407-2274
email: surplusfederal@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	tool kit, elect system	6-0238-17	1.00	EA	\$80.0000	\$80.00
2 FEE S&H	hospital furniture, equip & supplies	0-0029-35	1.00	EA	\$35.0000	\$35.00
3 FEE S&H	puller, mechanical	0-0029-28	2.00	EA	\$10.0000	\$20.00
4 FEE S&H	jug, insulated	0-0050-5	1.00	EA	\$50.0000	\$50.00
5 FEE S&H	hook	9-0246-15	1.00	EA	\$5.0000	\$5.00
6 FEE S&H	mattock	8-0225-8	3.00	EA	\$2.0000	\$6.00
7 FEE S&H	handle, mattock	8-0217-5	3.00	EA	\$1.5000	\$4.50
8 FEE S&H	hand tool, nonedge	8-0209-16	3.00	EA	\$3.0000	\$9.00
9 FEE S&H	pail, utility	7-0165-17	7.00	EA	\$0.7500	\$5.25
10 FEE S&H	pliers	7-0177-2	2.00	EA	\$7.0000	\$14.00
11 FEE S&H	tools & attachments for wood	9-0156-9	1.00	EA	\$25.0000	\$25.00
12 FEE S&H	file, hand	0-0037-25	3.00	EA	\$1.2500	\$3.75
13 FEE S&H	file, hand	0-0037-23	5.00	EA	\$1.2500	\$6.25
14 FEE S&H	climbers set	0-0025-1	1.00	EA	\$465.0000	\$465.00
					Total:	\$728.75

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Federal Surplus
TIN 45-2096870

Invoice No.: 16144975

Invoice Date: 1/30/2020

Customer - Account Number: 32300 - D12

Please make payment to agency 1790 and funds:

Fund: 422	SWV0098117-10	\$728.75
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Grand Total:	\$728.75
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Comments:

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DUPLICATE

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

Invoice No.: 16145068

Invoice Date: 3/18/2020

Customer - Account Number: 32300 - D12

Due Date: 4/17/2020

For Period of: 3/1/2020 to 3/31/2020

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle

WA 98124-6157

See below for agency payment information

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Ph: (360) 407-2274
email: surplusfederal@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	Central pneumatic 40lb	0-0010-1	1.00	EA	\$50.0000	\$50.00
2 FEE S&H	training device, int	0-00800-6	1.00	EA	\$115.0000	\$115.00
3 FEE S&H	medical scope	0-0080-7	2.00	EA	\$50.0000	\$100.00
4 FEE S&H	gardening implements and tools	0-0080-10	1.00	EA	\$500.0000	\$500.00
					Total:	\$765.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$765.00
Grand Total:		\$765.00

Comments:

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DUPLICATE

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

Invoice No.: 16145187

Invoice Date: 10/13/2020

Customer - Account Number: 32300 - D12

Due Date: 11/12/2020

For Period of: 10/1/2020 to 10/31/2020

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

Customer Service: Lori Manier
Ph: (360) 407-1915
email: lori.manier@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	2013 Dodge Grand Caravan VIN# 2C4RDGBG3DR763074		1.00	EA	\$7,500.0000	\$7,500.00
					Total:	\$7,500.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$7,500.00
Grand Total:		\$7,500.00

Comments:

Items were picked up by KELLI WALSWORTH. Thank you for doing business with DES Surplus Operations.

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DUPLICATE

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

Invoice No.: 16145188

Invoice Date: 10/13/2020

Customer - Account Number: 32300 - D12

Due Date: 11/12/2020

For Period of: 10/1/2020 to 10/31/2020

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857
Seattle WA 98124-6157

See below for agency payment information

Customer Service: Lori Manier
Ph: (360) 407-1915
email: lori.manier@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	DISPENSER	0-0042-16	4.00	EA	\$6.0000	\$24.00
2 FEE S&H	DRESSING, BURN, FIRST AID	0-0037-2	8.00	EA	\$3.0000	\$24.00
3 FEE S&H	ADAPTER ELECTRICAL	9-0124-1	4.00	EA	\$3.5000	\$14.00
4 FEE S&H	DRIERS, DEHYDRATORS, & ANHYDRATORS	0-0090-1	1.00	EA	\$35.0000	\$35.00
5 FEE S&H	HOUSEHOLD & COMM UTILITY CONTAINER	0-0103-1	1.00	EA	\$15.0000	\$15.00
6 FEE S&H	CARRIER LITTER WHEELED	0-0136-2	2.00	EA	\$290.0000	\$580.00
					Total:	\$692.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$692.00
	Grand Total:	\$692.00

Comments:

Items were picked up by KELLI WADWORTH. Thank you for doing business with DES Surplus Operations.

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DUPLICATE

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

Invoice No.: 16145278

Invoice Date: 12/11/2020

Customer - Account Number: 32300 - D12

Due Date: 1/10/2021

For Period of: 12/1/2020 to 12/31/2020

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

Customer Service: Shawn Callaway
Ph: (360) 407-1922
email: shawn.callaway@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	Mule Kawasaki 4 wheeler w/ cab	1-0022-1	1.00	EA	\$600.0000	\$600.00
2 FEE S&H	Kitchen Equipment stove	0-0048-1	1.00	EA	\$25.0000	\$25.00
3 FEE S&H	Refrigerator	0-0102-2	1.00	EA	\$20.0000	\$20.00
4 FEE S&H	Food Container Insulated	0-0062-7	2.00	EA	\$15.0000	\$30.00
5 FEE S&H	Tub Foot	9-0160-15	2.00	EA	\$25.0000	\$50.00
					Total:	\$725.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$725.00
	Grand Total:	\$725.00

Comments:

Items were picked up by Kelli Walsworth. Thank you for doing business with DES Surplus Operations.

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DUPLICATE

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

Invoice No.: 16145493

Invoice Date: 3/19/2021

Customer - Account Number: 32300 - D12

Due Date: 4/18/2021

For Period of: 3/1/2021 to 3/31/2021

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

Customer Service: Shawn Callaway
Ph: (360) 407-1922
email: shawn.callaway@des.wa.gov

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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	Compressor Unit	0-0042-10	1.00	EA	\$800.0000	\$800.00
2 FEE S&H	Can, Military	1-0029-25	2.00	EA	\$5.0000	\$10.00
3 FEE S&H	Hand Tools , nonedged	1-085-1	7.00	EA	\$9.7500	\$68.25
4 FEE S&H	Hand Tools, woodworking	9-0249-14	2.00	EA	\$15.0000	\$30.00
5 FEE S&H	Chest, Top, Mobile tool	1-0110-1	1.00	EA	\$109.2000	\$109.20
					Total:	\$1,017.45

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$1,017.45
	Grand Total:	\$1,017.45

Comments:

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DUPLICATE

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

Invoice No.: 16145587

Invoice Date: 6/14/2021

Customer - Account Number: 32300 - D12

Due Date: 7/11/2021

For Period of: 6/1/2021 to 6/30/2021

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle

WA 98124-6157

See below for agency payment information

Customer Service: Shawn Callaway
Ph: (360) 407-1922
email: shawn.callaway@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	Locker Clothing	1-0132-1	3.00	EA	\$50.0000	\$150.00
2	FEE S&H	Wagon 24x48	1-0143-2-0024	3.00	EA	\$10.0000	\$30.00
3	FEE S&H	Creeper	1-0143-2-0021	2.00	EA	\$10.0000	\$20.00
4	FEE S&H	Greenlee Box	1-0138-3	1.00	EA	\$150.0000	\$150.00
5	FEE S&H	Milwaukee Mag Drill	1-0138-1	1.00	EA	\$200.0000	\$200.00
6	FEE S&H	Micrometer	1-0036-2-0002	1.00	EA	\$375.0000	\$375.00
7	FEE S&H	Wrench Torque	1-0137-2-0002	2.00	EA	\$20.0000	\$40.00
8	FEE S&H	Reflector set	1-0152-10	7.00	EA	\$2.5000	\$17.50
9	FEE S&H	10 In Extension	1-0139-2	3.00	EA	\$1.5000	\$4.50
10	FEE S&H	Adapter set	1-0139-1	2.00	EA	\$3.0000	\$6.00
11	FEE S&H	Grinders	1-0143-2-0002	3.00	EA	\$15.0000	\$45.00
12	FEE S&H	Hoist Chain	1-0147-4	2.00	EA	\$10.0000	\$20.00
13	FEE S&H	Stand Maintenance	7-0016-2	3.00	EA	\$50.0000	\$150.00
14	FEE S&H	Folder File	1-0126-1	2.00	EA	\$1.7500	\$3.50
15	FEE S&H	Flaggers Tape	1-0143-1	96.00	EA	\$0.2500	\$24.00
16	FEE S&H	Games Toys ping Pong	1-0079-1	1.00	EA	\$70.0000	\$70.00

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DUPLICATE

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

Invoice No.: 16145587

Invoice Date: 6/14/2021

Customer - Account Number: 32300 - D12

	Item Code	Item Description	Reference Number	Quantity	Unit Of Measure	Unit Price	Total
17	FEE S&H	Games Toys Foos Ball	1-0079-2	1.00	EA	\$45.0000	\$45.00
						Total:	\$1,350.50

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$1,350.50
	Grand Total:	\$1,350.50

Comments:

Items were picked up by Buck Wilder. Thank you for doing business with DES Surplus Operations.

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

Invoice No.: 16145595

Invoice Date: 6/18/2021

Customer - Account Number: 32300 - D12

Due Date: 7/18/2021

For Period of: 6/1/2021 to 6/30/2021

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

Customer Service: Shawn Callaway
Ph: (360) 407-1922
email: shawn.callaway@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	All Terrain Vehicle	1-0162-9	1.00	EA	\$800.0000	\$800.00
2	FEE S&H	Hoist	1-0147-4	10.00	EA	\$10.0000	\$100.00
3	FEE S&H	Outerwear	1-0117-3	7.00	EA	\$7.5000	\$52.50
4	FEE S&H	Multimeter	1-0036-2-0013	1.00	EA	\$35.0000	\$35.00
5	FEE S&H	Crowfoot Wrench	1-0139-4	3.00	EA	\$55.0000	\$165.00
6	FEE S&H	Crowfoot Wrench	1-0139-5	3.00	EA	\$30.0000	\$90.00
7	FEE S&H	Crowfoot Wrench	1-0139-6	3.00	EA	\$30.0000	\$90.00
8	FEE S&H	Cart Utility	1-0143-2-0023	2.00	EA	\$5.0000	\$10.00
9	FEE S&H	Digital Guage	1-0036-2-0007	1.00	EA	\$75.0000	\$75.00
10	FEE S&H	Notebook Steno	1-0129-3	1.00	EA	\$1.2580	\$1.26
11	FEE S&H	Pliers Diagonal	6-0179-1	5.00	EA	\$1.0000	\$5.00
12	FEE S&H	Milwaukee Portable Saw	1-0140-1-0004	1.00	EA	\$30.0000	\$30.00
13	FEE S&H	Disc Flap	1-0093-2-0001	38.00	EA	\$1.0000	\$38.00
14	FEE S&H	Grinder 6in	1-0043-2-0002	1.00	EA	\$15.0000	\$15.00
15	FEE S&H	Wheel Wire	1-0093-2-0006	5.00	EA	\$3.5000	\$17.50
16	FEE S&H	Hand tool Power	0-0060-4	1.00	EA	\$50.0000	\$50.00

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DUPLICATE

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

Invoice No.: 16145595

Invoice Date: 6/18/2021

Customer - Account Number: 32300 - D12

	Item Code	Item Description	Reference Number	Quantity	Unit Of Measure	Unit Price	Total
17	FEE S&H	Funnels	8-0209-15	1.00	EA	\$7.0000	\$7.00
18	FEE S&H	Grinders	1-0043-2-0005	2.00	EA	\$15.0000	\$30.00
						Total:	\$1,611.26

Please make payment to agency 1790 and funds:			
Fund: 422	SWV0098117-10		\$1,611.26
	Grand Total:		\$1,611.26

Comments:

PLEASE NOTE OUR REMIT TO ADDRESS HAS CHANGED

Items were picked up by Buck Wilder. Thank you for doing business with DES Surplus Operations.

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DUPLICATE

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

Invoice No.: 16145597

Invoice Date: 6/18/2021

Customer - Account Number: 32300 - D12

Due Date: 7/18/2021

For Period of: 6/1/2021 to 6/30/2021

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

Customer Service: Shawn Callaway
Ph: (360) 407-1922
email: shawn.callaway@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	Crowfoot Wrench Set	1-0139-6	1.00	EA	\$30.0000	\$30.00
2	FEE S&H	Crowfoot Wrench Set	1-0139-5	1.00	EA	\$30.0000	\$30.00
3	FEE S&H	Crowfoot Wrench Set	1-0139-4	1.00	EA	\$55.0000	\$55.00
4	FEE S&H	Wrench	9-0285-13	76.00	EA	\$3.0000	\$228.00
						Total:	\$343.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$343.00
Grand Total:		\$343.00

Comments:

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DUPLICATE

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

Invoice No.: 16145653

Invoice Date: 7/30/2021

Customer - Account Number: 32300 - D12

Due Date: 8/29/2021

For Period of: 7/1/2021 to 7/31/2021

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857
Seattle WA 98124-6157

See below for agency payment information

Customer Service: Shawn Callaway
Ph: (360) 407-1922
email: shawn.callaway@des.wa.gov

Accounts Receivable: Jeff Wilhelm
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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	Tool Kit General Welding	1-0166-4	1.00	EA	\$75.0000	\$75.00
2 FEE S&H	Pail Utility	1-0147-10	12.00	EA	\$1.7500	\$21.00
3 FEE S&H	Notebook Stenographer	1-0129-3	8.00	EA	\$1.2500	\$10.00
4 FEE S&H	AWL, Scratch	1-0162-4	3.00	EA	\$2.0000	\$6.00
5 FEE S&H	Wrench Set, Combinaton	1-0170-2	2.00	EA	\$20.0000	\$40.00
6 FEE S&H	Die set rethreading	1-0132-7	1.00	EA	\$50.0000	\$50.00
7 FEE S&H	Cart Motorized	1-0173-1	1.00	EA	\$800.0000	\$800.00
8 FEE S&H	Pliers	1-0161-7	8.00	EA	\$1.0000	\$8.00
9 FEE S&H	Handle Socket	1-0022-7	1.00	EA	\$5.0000	\$5.00
10 FEE S&H	10in Extension	1-01392	4.00	EA	\$1.5000	\$6.00
11 FEE S&H	Saw Band Wet Dry	1-0143-30009	1.00	EA	\$150.0000	\$150.00
12 FEE S&H	Tube Metalic	1-0169-1	15.00	EA	\$11.5000	\$172.50
					Total:	\$1,343.50

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

Invoice No.: 16145653

Invoice Date: 7/30/2021

Customer - Account Number: 32300 - D12

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$1,343.50
	Grand Total:	\$1,343.50

Comments:

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DUPLICATE

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

Invoice No.: 16145675

Invoice Date: 8/23/2021

Customer - Account Number: 32300 - D12

Due Date: 9/22/2021

For Period of: 8/1/2021 to 8/31/2021

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857
Seattle WA 98124-6157

See below for agency payment information

Customer Service: Shawn Callaway
Ph: (360) 407-1922
email: shawn.callaway@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	Cable Weld Dir 2/0x50 w/Bernard 2 PC T/O# 1-0036-1-0066		2.00	EA	\$23.8900	\$47.78
					Total:	\$47.78

Please make payment to agency 1790 and funds:	
Fund: 422	SWV0098117-10 \$47.78
Grand Total:	\$47.78

Comments:

PLEASE NOTE OUR REMIT TO ADDRESS HAS CHANGED

THANK YOU FOR DOING BUSINESS WITH US. This is a correction for an error in billing on T/O 1-00363-1-0026 for \$300.00 and should have been 1-0036-1-0066 for \$47.78

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DUPLICATE

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

Invoice No.: 16145680

Invoice Date: 8/27/2021

Customer - Account Number: 32300 - D12

Due Date: 9/26/2021

For Period of: 8/1/2021 to 8/31/2021

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

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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	CORD EXT. 100' T/O# 1-0036-0092		6.00	EA	\$19.5000	\$117.00
2 FEE S&H	WRENCH COMBO T/O# 1-0036-1-0335		1.00	EA	\$5.1000	\$5.10
3 FEE S&H	WRENCH COMBO T/O# 1-0036-1-0327		1.00	EA	\$4.5800	\$4.58
4 FEE S&H	ELECTRODE WELDING T/O# 0-0101-5		1.00	EA	\$6.7500	\$6.75
5 FEE S&H	LANYARD TOOL WRIST BAND T/O# 1-0036-1-01915		5.00	EA	\$0.7300	\$3.65
6 FEE S&H	WRENCH SPUD T/O# 1-0036-1-0354		8.00	EA	\$3.7500	\$30.00
					Total:	\$167.08

Please make payment to agency 1790 and funds:	
Fund: 422 SWV0098117-10	\$167.08
Grand Total:	\$167.08

Comments:

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DUPLICATE

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

Invoice No.: 16145677

Invoice Date: 8/27/2021

Customer - Account Number: 32300 - D12

Due Date: 9/26/2021

For Period of: 8/1/2021 to 8/31/2021

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857
Seattle WA 98124-6157

See below for agency payment information

Customer Service: Shawn Callaway
Ph: (360) 407-1922
email: shawn.callaway@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	WELDER WIRE FEED T/O# 1-0036-1-0317		2.00	EA	\$191.7000	\$383.40
2 FEE S&H	WELDER ELECTRIC LINCOLN T/O# 1-0036-1-0313		1.00	EA	\$339.7500	\$339.75
3 FEE S&H	PLIERS "C" CLAMP LOCKING T/O# 1-0036-1-221		12.00	EA	\$1.9900	\$23.88
4 FEE S&H	REGULATOR INSERT T/O# 1-0036-1-0235		1.00	EA	\$28.1500	\$28.15
5 FEE S&H	SPLENDID LAUNDRY T/O# 1-+0036-1-0272		1.00	EA	\$221.6800	\$221.68
6 FEE S&H	GUN MIG WELDING T/O# 1-0036-1-0139		2.00	EA	\$21.8200	\$43.64
7 FEE S&H	CABLE WELD T/O#1-0036-1-0066		4.00	EA	\$23.8900	\$95.56
8 FEE S&H	WRENCH IMPACT 3/4T/O# 1-0036-1-0347		2.00	EA	\$37.5000	\$75.00
9 FEE S&H	WRENCH IMPACT 1/2		2.00	EA	\$25.0100	\$50.02
10 FEE S&H	HOSE WELD T/O# 1-0036-1-0164		2.00	EA	\$8.2900	\$16.58
11 FEE S&H	CABLE WELD T/O# 1-0036-1-0065		2.00	EA	\$3.9700	\$7.94
12 FEE S&H	LADDER 10FT T/O# 1-0189-1		1.00	EA	\$35.0000	\$35.00
13 FEE S&H	ADAPTER SOCKET T/O# 1-013-1		2.00	EA	\$3.0000	\$6.00

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DUPLICATE

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

Invoice No.: 16145677

Invoice Date: 8/27/2021

Customer - Account Number: 32300 - D12

Item Code	Item Description	Reference Number	Quantity	Unit Of Measure	Unit Price	Total
14 FEE S&H	LEVEL 4FT T/O# 1-0036-1-0194		2.00	EA	\$6.0000	\$12.00
15 FEE S&H	LEVEL 2FT T/O# 1-0036-1-0193		2.00	EA	\$5.1000	\$10.20
16 FEE S&H	HAMMER SLEDGE 12 LB T/O# 1-0036-1-0149		1.00	EA	\$6.5000	\$6.50
17 FEE S&H	HAMMER SLEDGE 6LB T/O# 1-0036-1-0150		1.00	EA	\$5.0000	\$5.00
18 FEE S&H	HAMMER SLEDGE 4LB T/O# 1-0036-1-0205		6.00	EA	\$3.5000	\$21.00
19 FEE S&H	WRENCH COMBO 1 11/16 T/O# 1-0036-1-033		1.00	EA	\$5.5600	\$5.56
20 FEE S&H	WRENCH COMBO 2 5/8 T/O# 1-0036-1-033		1.00	EA	\$22.4700	\$22.47
21 FEE S&H	WRENCH COMBO 1 3/4 T/O# 1-0036-1-0244		1.00	EA	\$20.0000	\$20.00
					Total:	\$1,429.33

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$1,429.33
Grand Total:		\$1,429.33

Comments:

PLEASE NOTE OUR REMIT TO ADDRESS HAS CHANGED

Items were picked up by BUCK WILDER. Thank you for doing business with DES Surplus Operations.

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DUPLICATE

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

Invoice No.: 16145720

Invoice Date: 10/11/2021

Customer - Account Number: 32300 - D12

Due Date: 11/10/2021

For Period of: 10/1/2021 to 10/31/2021

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

Customer Service: Shawn Callaway
Ph: (360) 407-1922
email: shawn.callaway@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	Bench Grinder Baldor 1-0043-2-0006		1.00	EA	\$20.0000	\$20.00
					Total:	\$20.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$20.00
	Grand Total:	\$20.00

Comments:

Items were picked up by Buck Wilder. Thank you for doing business with DES Surplus Operations.

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DUPLICATE

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

Invoice No.: 16145764

Invoice Date: 11/22/2021

Customer - Account Number: 32300 - D12

Due Date: 12/22/2021

For Period of: 11/1/2021 to 11/30/2021

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

Customer Service: Shawn Callaway
Ph: (360) 407-1922
email: shawn.callaway@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	GLOVES SAFETY	1-0004-1	20.00	EA	\$2.0000	\$40.00
2 FEE S&H	IMPACT WRENCH 3/4 DR	1-0243-23	1.00	EA	\$75.0000	\$75.00
3 FEE S&H	FLOWMETER REGULATOR	1-0243-24	1.00	EA	\$16.0000	\$16.00
4 FEE S&H	FLOWMETER REGULATOR	1-0243-28	1.00	EA	\$16.0000	\$16.00
5 FEE S&H	HAND STAMP SET	1-0243-2	1.00	EA	\$17.0000	\$17.00
6 FEE S&H	SLICER	1-0245-1	2.00	EA	\$150.0000	\$300.00
7 FEE S&H	TABLE FOOD PROCESSING	0-0093-6	1.00	EA	\$60.0000	\$60.00
8 FEE S&H	CABINET STORAGE	2-0001-2	1.00	EA	\$120.0000	\$120.00
					Total:	\$644.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$644.00
Grand Total:		\$644.00

Comments:

Items were picked up by BUCK WILDER. Thank you for doing business with DES Surplus Operations.

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DUPLICATE

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

Invoice No.: 16145763

Invoice Date: 11/22/2021

Customer - Account Number: 32300 - D12

Due Date: 12/19/2021

For Period of: 11/1/2021 to 11/30/2021

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

Customer Service: Shawn Callaway
Ph: (360) 407-1922
email: shawn.callaway@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	Fire fighting Equipment	2-0009-9	1.00	EA	\$720.0000	\$720.00
2	FEE S&H	l Phone-6	1-0215-2	3.00	EA	\$40.0000	\$120.00
3	FEE S&H	Key Control box	1-0239-7	1.00	EA	\$15.0000	\$15.00
						Total:	\$855.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$855.00
Grand Total:		\$855.00

Comments:

Items were picked up by Buck Wilder. Thank you for doing business with DES Surplus Operations.

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DUPLICATE

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

Invoice No.: 16145520

Invoice Date: 4/15/2021

Customer - Account Number: 32300 - D12

Due Date: 5/15/2021

For Period of: 4/1/2021 to 4/30/2021

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle

WA 98124-6157

See below for agency payment information

Customer Service: Shawn Callaway
Ph: (360) 407-1922
email: shawn.callaway@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	Locker Clothing	1-0132-1	9.00	EA	\$150.0000	\$1,350.00
2 FEE S&H	Caliper Micrometer	1-0081-4	1.00	EA	\$42.0000	\$42.00
3 FEE S&H	Caliper Dial	1-0081-5	1.00	EA	\$24.0000	\$24.00
4 FEE S&H	Wrench set, socket	0-0132-5	1.00	EA	\$30.0000	\$30.00
5 FEE S&H	Clothing, Special (kevlar Gloves)	6-0384-2	33.00	EA	\$2.0000	\$66.00
6 FEE S&H	Tool Set, Light engineer squad	0-0007-20	2.00	EA	\$90.0000	\$180.00
7 FEE S&H	Tool Kit, Hydraulic	9-0168-6	3.00	EA	\$35.0000	\$105.00
					Total:	\$1,797.00

Please make payment to agency 1790 and funds:

Fund: 422 SWV0098117-10 \$1,797.00

Grand Total: \$1,797.00

Comments:

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DUPLICATE

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

Invoice No.: 16145550

Invoice Date: 5/21/2021

Customer - Account Number: 32300 - D12

Due Date: 6/20/2021

For Period of: 5/1/2021 to 5/31/2021

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle

WA 98124-6157

See below for agency payment information

Customer Service: Shawn Callaway
Ph: (360) 407-1922
email: shawn.callaway@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	CHAIR FOLDING	1-0145-3	10.00	EA	\$5.0000	\$50.00
2 FEE S&H	ROD GROUND	1-0134-6	1.00	EA	\$7.5000	\$7.50
3 FEE S&H	CAMERA SYSTEM	1-0130-6	1.00	EA	\$100.0000	\$100.00
4 FEE S&H	CAMERA SYSTEM	1-0130-5	1.00	EA	\$100.0000	\$100.00
5 FEE S&H	FLASH UNIT	1-0079-4	1.00	EA	\$26.9000	\$26.90
6 FEE S&H	LENS CAMERA	1-0096-1	1.00	EA	\$35.0000	\$35.00
7 FEE S&H	BED ADJUSTABLE	8-0044-4	5.00	EA	\$60.0000	\$300.00
8 FEE S&H	BACKBOARD	1-0077-11	3.00	EA	\$35.0000	\$105.00
9 FEE S&H	PILLOWS	9-0195-1	12.00	EA	\$2.0000	\$24.00
10 FEE S&H	PADLOCK SETS	0-0114-1	9.00	EA	\$2.5000	\$22.50
11 FEE S&H	SAFETY AND RESCUE	0-0037-30	1.00	EA	\$10.0000	\$10.00
12 FEE S&H	CHALK	0-0106-1-0007	5.00	EA	\$5.0000	\$25.00
13 FEE S&H	Deployable Kennel	1-0134-2	1.00	EA	\$1,388.0000	\$1,388.00
14 FEE S&H	Deployable Kennel	1-0147-3	1.00	EA	\$800.0000	\$800.00
					Total:	\$2,993.90

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

Invoice No.: 16145550

Invoice Date: 5/21/2021

Customer - Account Number: 32300 - D12

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$2,993.90
	Grand Total:	\$2,993.90

Comments:

Items were picked up by Albert wilder. Thank you for doing business with DES Surplus Operations.

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DUPLICATE

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

Invoice No.: 16146569

Invoice Date: 3/20/2023

Customer - Account Number: 32300 - D12

Due Date: 4/19/2023

For Period of: 3/1/2023 to 3/31/2023

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

Customer Service: Coby Armstrong
Ph: (360) 407-1922
email: coby.armstrong@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	Shipping Case	2-0127-3	3.00	EA	\$30.0000	\$90.00
2 FEE S&H	Computer Laptop Dell	2-0280-1	2.00	EA	\$50.0000	\$100.00
3 FEE S&H	Electric Lighting Fixture	2-0292-3	22.00	EA	\$10.0000	\$220.00
4 FEE S&H	Electric Lighting Fixture	2-0292-5	5.00	EA	\$9.0000	\$45.00
5 FEE S&H	Detecting and Tracing	3-0006-5	1.00	EA	\$100.0000	\$100.00
6 FEE S&H	Electric Lighting Fixture	2-0292-7	4.00	EA	\$10.0000	\$40.00
7 FEE S&H	Defibrillator/Monitor	3-0009-1	1.00	EA	\$1,200.0000	\$1,200.00
					Total:	\$1,795.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$1,795.00
	Grand Total:	\$1,795.00

Comments:

Items were picked up by Kelli Walsworth .Thank you for your business with us.

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DUPLICATE

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

Invoice No.: 16145725

Invoice Date: 10/14/2021

Customer - Account Number: 32300 - D12

Due Date: 11/13/2021

For Period of: 10/1/2021 to 10/31/2021

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle

WA 98124-6157

See below for agency payment information

Customer Service: Shawn Callaway
Ph: (360) 407-1922
email: shawn.callaway@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	Box Chest 1-0143-2-0011		4.00	EA	\$7.0000	\$28.00
2 FEE S&H	Tool kit Aircraft	6-0331-5	3.00	EA	\$15.0000	\$45.00
3 FEE S&H	Grinders 6in 1-0043-2-0002		2.00	EA	\$15.0000	\$30.00
4 FEE S&H	Adhesive grinding pad 1-0043-2-0004		20.00	EA	\$0.5000	\$10.00
5 FEE S&H	Wheel Cutoff 1-0093-2-0002		50.00	EA	\$0.5000	\$25.00
6 FEE S&H	Pliers Locking c clamp	1-0036-1-0221	10.00	EA	\$1.5000	\$15.00
7 FEE S&H	Utility Pump	1-0216-2	1.00	EA	\$10.0000	\$10.00
8 FEE S&H	Socket metric	1-0199-1	1.00	EA	\$12.0000	\$12.00
9 FEE S&H	Gun Air Blow	0-0084-4	7.00	EA	\$1.0000	\$7.00
10 FEE S&H	Combo Metric 32pc set	1-0199-4	1.00	EA	\$22.0000	\$22.00
11 FEE S&H	Socket Wrench set 64pc.	1-0199-5	1.00	EA	\$22.5000	\$22.50
12 FEE S&H	Slide Hammer	1-0185-6	1.00	EA	\$10.0000	\$10.00
13 FEE S&H	Jobox Welders Box	1-0217-1	1.00	EA	\$3.5000	\$3.50
14 FEE S&H	Drill Elect 1-0036-1-0114		1.00	EA	\$45.7500	\$45.75
15 FEE S&H	Socket Wrench set 64pc.	1-0199-6	1.00	EA	\$32.1400	\$32.14
					Total:	\$317.89

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DUPLICATE

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

Invoice No.: 16145725

Invoice Date: 10/14/2021

Customer - Account Number: 32300 - D12

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$317.89
	Grand Total:	\$317.89

Comments:

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DUPLICATE

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

Invoice No.: 16145684

Invoice Date: 9/1/2021

Customer - Account Number: 32300 - D12

Due Date: 10/1/2021

For Period of: 9/1/2021 to 9/30/2021

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857
Seattle WA 98124-6157

See below for agency payment information

Customer Service: Shawn Callaway
Ph: (360) 407-1922
email: shawn.callaway@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 HAMMER BALL PEIN 32OZ 1-0036-1-0143		1.00	EA	\$3.0000	\$3.00
2	FEE S&H HAMMER SLEDGE 4LB		2.00	EA	\$3.5000	\$7.00
3	FEE S&H HAMMER BALL PEIN 1-0036-1-0141		1.00	EA	\$2.7000	\$2.70
4	FEE S&H HAMMER BAL PEIN 24OZ 1-0036-0142		1.00	EA	\$2.8500	\$2.85
5	FEE S&H CABINET TOOL MOBILE	1-0206-3	1.00	EA	\$50.0000	\$50.00
6	FEE S&H ABRASIVES GAURDED DISKS 2" 1-0036-1-0017		20.00	EA	\$1.5000	\$30.00
7	FEE S&H CABLE WELD DIR 1-0036-1-0066		2.00	EA	\$23.8900	\$47.78
8	FEE S&H GOGGLES INDUSTRIAL 1-0206-1		8.00	EA	\$10.0000	\$80.00
9	FEE S&H MICROMETER 1-0036-1-2	1-0036-2	1.00	EA	\$90.0000	\$90.00
10	FEE S&H DISK ABRASIVE		3.00	EA	\$6.5000	\$19.50
11	FEE S&H HAND TOOLS POWER DRIVEN 1-0039-5	1-0039-5	1.00	EA	\$35.0000	\$35.00
12	FEE S&H HAND TOOLS POWER DRIVEN	1-0208-9	13.00	EA	\$1.2700	\$16.51
13	FEE S&H WRENCH TORQU	1-0137-3	1.00	EA	\$20.0000	\$20.00
14	FEE S&H DRILL ELECRIC 1-0036-14-0115		2.00	EA	\$22.5000	\$45.00
15	FEE S&H GRINDER DIE 1-0036-1-0134		2.00	EA	\$36.0000	\$72.00

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DUPLICATE

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

Invoice No.: 16145684

Invoice Date: 9/1/2021

Customer - Account Number: 32300 - D12

	Item Code	Item Description	Reference Number	Quantity	Unit Of Measure	Unit Price	Total
16	FEE S&H	INDUSTRIAL WORKSTATION 1-0036-1-0167		5.00	EA	\$14.7000	\$73.50
17	FEE S&H	CHOP SAW 1-0036-1-0249		1.00	EA	\$21.7500	\$21.75
						Total:	\$616.59

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$616.59
	Grand Total:	\$616.59

Comments:

Items were picked up by JUSTIN FOR LUCY MACHOWEK. Thank you for doing business with DES Surplus Operations.

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DUPLICATE

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

Invoice No.: 16145673

Invoice Date: 8/19/2021

Customer - Account Number: 32300 - D12

Due Date: 9/18/2021

For Period of: 8/1/2021 to 8/31/2021

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857
Seattle WA 98124-6157

See below for agency payment information

Customer Service: Shawn Callaway
Ph: (360) 407-1922
email: shawn.callaway@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	WELDER WIRE FEED LINCOLD T/O#1-0036-1-0317		1.00	EA	\$191.7000	\$191.70
2 FEE S&H	ELDER ELECTRIC T/O# 1-0036-1-0313		1.00	EA	\$339.7500	\$339.75
3 FEE S&H	REGULATOR INERT T/O#1-0036-1-0235		1.00	EA	\$28.1500	\$28.15
4 FEE S&H	ARC HEAD, WELD EXTENSION T/O# 1-0036-1-0026		2.00	EA	\$150.0000	\$300.00
5 FEE S&H	UNIVERSAL JOINT IMPACT t/o# 1-0036-1-0304		2.00	EA	\$7.7400	\$15.48
6 FEE S&H	SOAPSTONE FLAT T/O# 1-0036-1-0266		1.00	EA	\$0.7400	\$0.74
7 FEE S&H	GUN MIG WELDING T/O# 1-0036-1-0139		2.00	EA	\$21.8200	\$43.64
8 FEE S&H	GUN ASSEMBLY 350 AMP T/O#1-0036-1-0344		1.00	EA	\$31.0500	\$31.05
9 FEE S&H	WRENCH IMPACT AIR T/O# 1-0036-1-0344		1.00	EA	\$309.3800	\$309.38
10 FEE S&H	WRENCH IMPACT AIR T/O# 1-0036-1-0351		1.00	EA	\$57.6400	\$57.64
11 FEE S&H	CORD EXTENSION 100' T/O# 1-0036-1-0092		3.00	EA	\$19.5000	\$58.50
12 FEE S&H	WRENCH COMBO 1 1/2 T/O# 1-0036-1-0332		1.00	EA	\$5.7800	\$5.78

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DUPLICATE

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

Invoice No.: 16145673

Invoice Date: 8/19/2021

Customer - Account Number: 32300 - D12

Item Code	Item Description	Reference Number	Quantity	Unit Of Measure	Unit Price	Total
13 FEE S&H	SLICER T/O# 1+0036-1-3		1.00	EA	\$175.0000	\$175.00
14 FEE S&H	RATCHET HAND T/O# 1-0036-1-0232		3.00	EA	\$8.9900	\$26.97
15 FEE S&H	WRENCH COMBO 2 1/8 T/O#1-0036-1-0339		1.00	EA	\$11.2900	\$11.29
16 FEE S&H	WRENCH COMBO 2 3/8 T/O#1-0036-1-0359		1.00	EA	\$17.0900	\$17.09
17 FEE S&H	WRENCH COMBO 2 1/4 T/O#1-0036-1-0338		1.00	EA	\$12.5600	\$12.56
18 FEE S&H	WRENCH COMBO 2 3/4 T/O#1-0036-1-0341		1.00	EA	\$28.5400	\$28.54
19 FEE S&H	WRENCH COMBO 2 1/2 T/O#1-0036-1-0357		1.00	EA	\$17.9000	\$17.90
20 FEE S&H	WRENCH COMBO 3" T/O#1-0036-1-0331		1.00	EA	\$39.5600	\$39.56
21 FEE S&H	WRENCH COMBO 2 3/16 T/O#1-0036-1-0340		1.00	EA	\$11.9700	\$11.97
22 FEE S&H	CABLE WELD T/O# 1-0036-1-0065		2.00	EA	\$3.9700	\$7.94
23 FEE S&H	PAIL UTILITY		12.00	EA	\$1.7500	\$21.00
24 FEE S&H	MISC. WELDING & SOLDERING T/O# 8-0060-1		8.00	EA	\$2.5000	\$20.00
25 FEE S&H	PLIERS DIAG. CUTTING T/O# 6-0179-19		5.00	EA	\$1.2500	\$6.25
26 FEE S&H	PORTABLE 2 WAY RADIO T/O# 1-0189-12		1.00	EA	\$10.0000	\$10.00
27 FEE S&H	PORTABLE 2 WAY RADIO T/O# 1-0189-15		1.00	EA	\$10.0000	\$10.00
28 FEE S&H	PORTABLE 2 WAY RADIO T/O# 1-0189-2		1.00	EA	\$10.0000	\$10.00
29 FEE S&H	PORTABLE 2 WAY RADIO T/O# 1-0189-5		1.00	EA	\$10.0000	\$10.00
30 FEE S&H	PORTABLE 2 WAY RADIO T/O# 1-0189-9		1.00	EA	\$10.0000	\$10.00
31 FEE S&H	PORTABLE 2 WAY RADIO T/O# 1-0189-8		1.00	EA	\$10.0000	\$10.00
32 FEE S&H	WRENCH COMBO 1 5/16 T/O# 1-0036-1-0334		1.00	EA	\$4.2100	\$4.21
33 FEE S&H	WRENCH COMBO 1 13/16 T/O# 1-0036-1-0355		1.00	EA	\$6.7900	\$6.79

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

Invoice No.: 16145673

Invoice Date: 8/19/2021

Customer - Account Number: 32300 - D12

Item Code	Item Description	Reference Number	Quantity	Unit Of Measure	Unit Price	Total
34 FEE S&H	WRENCH COMBO 2 1/16 T/O# 1-0036-1-0337		1.00	EA	\$10.0100	\$10.01
35 FEE S&H	WRENCH COMBO 1 7/8 T/O# 1-0036-1-0356		1.00	EA	\$8.1300	\$8.13
36 FEE S&H	WRENCH COMBO 2 1/16 T/O# 1-0036-1-0336		1.00	EA	\$6.3000	\$6.30
37 FEE S&H	WRENCH 12' T/O# 1-0036-1-0326		4.00	EA	\$3.2300	\$12.92
38 FEE S&H	HAMMER BALL PEEN T/O#1-0036-0142		2.00	EA	\$2.8500	\$5.70
39 FEE S&H	HAMMER BALL PEEN T/O# 1-0036-1-0141		2.00	EA	\$2.7000	\$5.40
40 FEE S&H	WRENCH 18" AJUSTABLE T/O# 1-0036-1-0330		2.00	EA	\$8.5700	\$17.14
41 FEE S&H	WRENCH ADJ. 15" T/O# 1-0036-1-0328		2.00	EA	\$3.7700	\$7.54
42 FEE S&H	NON-CONDUCTIVE SQUARE		3.00	EA	\$7.5800	\$22.74
43 FEE S&H	HAMMER SLEDGE T/O#1-0036-1-0205		2.00	EA	\$3.1500	\$6.30
44 FEE S&H	HAMMER BALL PEEN 32OZ T/O# 1-0036-1-0143		2.00	EA	\$3.0000	\$6.00
45 FEE S&H	wRENCH COMBO 2" T/O# 1-+0036-1-0358		1.00	EA	\$8.5600	\$8.56
46 FEE S&H	HAMMER SLEDGE 6LB T/O# 10036-1-0150		1.00	EA	\$4.7300	\$4.73
					Total:	\$1,970.35

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$1,970.35
	Grand Total:	\$1,970.35

Comments:

Items were picked up by BUCK WILDER. Thank you for doing business with DES Surplus Operations.

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DUPLICATE

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

Invoice No.: 16145419

Invoice Date: 1/20/2021

Customer - Account Number: 32300 - D12

Due Date: 2/19/2021

For Period of: 1/1/2021 to 1/31/2021

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

Customer Service: Shawn Callaway
Ph: (360) 407-1922
email: shawn.callaway@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	Rec Gymnastics Equipment	10024-1	1.00	EA	\$60.0000	\$60.00
2	FEE S&H	Clipper Kit Animal	9-0230-5	1.00	EA	\$38.0000	\$38.00
3	FEE S&H	Wrench (Cresent)	8-0044-10	5.00	EA	\$2.0000	\$10.00
						Total:	\$108.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$108.00
Grand Total:		\$108.00

Comments:

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DUPLICATE

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

Invoice No.: 16145442

Invoice Date: 2/5/2021

Customer - Account Number: 32300 - D12

Due Date: 3/7/2021

For Period of: 2/1/2021 to 2/28/2021

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

Customer Service: Shawn Callaway
Ph: (360) 407-1922
email: shawn.callaway@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	Handheld Device (navigation)	1-0060-1	4.00	EA	\$150.0000	\$600.00
2	FEE S&H	Hardware Commercial	1-0029-2	1.00	EA	\$10.0000	\$10.00
3	FEE S&H	Mirror Inspedtion	9-0013-5	1.00	EA	\$48.0000	\$48.00
4	FEE S&H	Tool Kit Electronic	6-0203-6	3.00	EA	\$157.0000	\$471.00
						Total:	\$1,129.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$1,129.00
Grand Total:		\$1,129.00

Comments:

PLEASE NOTE OUR REMIT TO ADDRESS HAS CHANGED

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DUPLICATE

INVOICE
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Department of Enterprise Services
Federal Surplus
TIN 45-2096870

Invoice No.: 16144666

Invoice Date: 9/11/2019

Customer - Account Number: 32300 - D12

Due Date: 10/11/2019

For Period of: 9/1/2019 to 9/30/2019

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

Customer Service: Angela McLane
Ph: (360) 407-2274
email: surplusfederal@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	recreational trailer	9-0259-1	1.00	EA	\$1,800.0000	\$1,800.00
2	FEE S&H	hospital cabinet	9-0100-13	1.00	EA	\$150.0000	\$150.00
3	FEE S&H	vise, machinist	9-0269-15	1.00	EA	\$45.0000	\$45.00
						Total:	\$1,995.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$1,995.00
	Grand Total:	\$1,995.00

Comments:

Items were picked up by Albert Wilder. Thank you for doing business with DES Surplus Operations.

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DUPLICATE

INVOICE
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Federal Surplus
TIN 45-2096870

Invoice No.: 16144654

Invoice Date: 9/10/2019

Customer - Account Number: 32300 - D12

Due Date: 10/10/2019

For Period of: 9/1/2019 to 9/30/2019

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

Customer Service: Angela McLane
Ph: (360) 407-2274
email: surplusfederal@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	spill absorbant	9-0267	2.00	EA	\$15.0000	\$30.00
2	FEE S&H	medic set	9-0238-6	2.00	EA	\$17.0000	\$34.00
						Total:	\$64.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$64.00
Grand Total:		\$64.00

Comments:

Items were picked up by Kelli Walsworth. Thank you for doing business with DES Surplus Operations.

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DUPLICATE

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

Invoice No.: 16144020

Invoice Date: 7/11/2018

Customer - Account Number: 32300 - D12

Due Date: 8/10/2018

For Period of: 7/3/2018 to 7/3/2018

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

Customer Service: Angela McLane
Ph: (360) 407-2274
email: surplusfederal@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	monitor, computer	8-0016-1	3.00	EA	\$15.0000	\$45.00
2 FEE S&H	computer case	8-0188-11	2.00	EA	\$27.5000	\$55.00
3 FEE S&H	AED G3	7-0277-1	1.00	EA	\$220.0000	\$220.00
4 FEE S&H	ADP, CPU, Digital	8-0189	2.00	EA	\$75.0000	\$150.00
					Total:	\$470.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$470.00
Grand Total:		\$470.00

Comments:

Items were picked up by Kelli Walsworth. Thank you for doing business with DES Surplus Operations.

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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:

Remit To: Department of Enterprise Services

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

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	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.

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INVOICE
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Federal Surplus
TIN 45-2096870

Invoice No.: 16146006

Invoice Date: 2/28/2022

Customer - Account Number: 32300 - D12

Due Date: 3/30/2022

For Period of: 2/1/2022 to 2/28/2022

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

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	gator, john deere, 625xuv	2-0085-1	1.00	EA	\$800.0000	\$800.00
						Total:	\$800.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$800.00
	Grand Total:	\$800.00

Comments:

ITEMS WERE PICKED UP BY Kelli Walsworth. THANK YOU FOR YOUR BUSINESS WITH US.

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Federal Surplus
TIN 45-2096870

Invoice No.: 16146289

Invoice Date: 10/4/2022

Customer - Account Number: 32300 - D12

Due Date: 11/3/2022

For Period of: 10/1/2022 to 10/31/2022

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857

Seattle WA 98124-6157

See below for agency payment information

Customer Service: Coby Armstrong
Ph: (360) 407-1922
email: coby.armstrong@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	Ultrasound Equipment	2-0267-7	1.00	EA	\$1,523.0000	\$1,523.00
					Total:	\$1,523.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$1,523.00
	Grand Total:	\$1,523.00

Comments:

ITEMS WERE PICKED UP BY KELLI WALSWORTH.THANK YOU FOR YOUR BUSINESS WITH US.

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TIN 45-2096870

Invoice No.: 16146236

Invoice Date: 7/27/2022

Customer - Account Number: 32300 - D12

Due Date: 8/26/2022

For Period of: 7/1/2022 to 7/31/2022

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

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	HEAVY DUTY UMBRELLA	9-0245-1	9.00	EA	\$25.0000	\$225.00
					Total:	\$225.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$225.00
	Grand Total:	\$225.00

Comments:

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DUPLICATE

INVOICE
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TIN 45-2096870

Invoice No.: 16146198

Invoice Date: 6/28/2022

Customer - Account Number: 32300 - D12

Due Date: 7/28/2022

For Period of: 6/1/2022 to 6/30/2022

Reference Number:

PO Number:

Remit To: Department of Enterprise Services

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

PO Box 84857
Seattle WA 98124-6157

See below for agency payment information

Customer Service: Shawn Callaway
Ph: (360) 407-1922
email: shawn.callaway@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	WELDERS HELMET	1-0214-16	1.00	EA	\$40.0000	\$40.00
2 FEE S&H	WELDERS HELMET	1-0240-2	1.00	EA	\$40.0000	\$40.00
3 FEE S&H	ABSORBANT	2-0080-7	2.00	BX	\$10.0000	\$20.00
4 FEE S&H	HAMMER CLAW	1-0036-1-0144	4.00	EA	\$4.5000	\$18.00
5 FEE S&H	HYDRAULIC CYLYNDER JACK	2-0099-1	6.00	EA	\$45.0000	\$270.00
6 FEE S&H	KENNEDEY CHAIN	2-0098-4	1.00	EA	\$50.0000	\$50.00
7 FEE S&H	HOSE INERT	2-0155-10003	6.00	EA	\$4.0000	\$24.00
8 FEE S&H	PORTABLE 2-WAY RADIOS	1-0189-3	1.00	EA	\$10.0000	\$10.00
9 FEE S&H	PORTABLE 2-WAY RADIOS	1-0189-4	1.00	EA	\$10.0000	\$10.00
10 FEE S&H	PORTABLE 2-WAY RADIOS	1-0189-6	1.00	EA	\$10.0000	\$10.00
11 FEE S&H	PORTABLE 2-WAY RADIOS	1-0189-7	1.00	EA	\$10.0000	\$10.00
12 FEE S&H	PORTABLE 2-WAY RADIOS	1-0189-10	1.00	EA	\$10.0000	\$10.00
13 FEE S&H	PORTABLE 2-WAY RADIOS	1-0189-11	1.00	EA	\$10.0000	\$10.00
14 FEE S&H	PORTABLE 2-WAY RADIOS	1-0189-13	1.00	EA	\$10.0000	\$10.00
15 FEE S&H	CAMERA	2-0104-4	1.00	EA	\$15.0000	\$15.00
16 FEE S&H	CAMERA	2-0051-1	1.00	EA	\$300.0000	\$300.00

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DUPLICATE

INVOICE
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Department of Enterprise Services
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TIN 45-2096870

Invoice No.: 16146198

Invoice Date: 6/28/2022

Customer - Account Number: 32300 - D12

Item Code	Item Description	Reference Number	Quantity	Unit Of Measure	Unit Price	Total
17 FEE S&H	CAMERA	2-0051-3	1.00	EA	\$90.0000	\$90.00
18 FEE S&H	MODULAR SLEEP SYSTEM	2-0200-3	1.00	EA	\$39.0000	\$39.00
19 FEE S&H	SAW CIRCULAR	1-0036-1-0250	2.00	EA	\$15.0000	\$30.00
20 FEE S&H	TV	2-0025-2	1.00	EA	\$75.0000	\$75.00
21 FEE S&H	GENERATOR AND GENERAGOT	2-0115-6	2.00	EA	\$800.0000	\$1,600.00
22 FEE S&H	TRAILER, BOAT	2-0007-1	1.00	EA	\$150.0000	\$150.00
23 FEE S&H	BOAT, BOASTON WHALER	1-0244-1	1.00	EA	\$500.0000	\$500.00
24 FEE S&H	CARRIER, LITTER	2-0170-14	2.00	EA	\$150.0000	\$300.00
25 FEE S&H	I-PHONES	1-0215-8	6.00	EA	\$30.0000	\$180.00
26 FEE S&H	CAMERA	2-0030-1	1.00	EA	\$140.0000	\$140.00
					Total:	\$3,951.00

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-10	\$3,951.00
Grand Total:		\$3,951.00

Comments:

ITEMS WERE PICKED UP BY KELLY WALSWORTH. THANK YOU FOR YOUR BUSINESS WITH US.

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