

DUPLICATE

INVOICE
WASHINGTON STATE
DEPARTMENT OF ENTERPRISE SERVICES

State Surplus
TIN 45-2096870

Invoice No.: 15119046

Invoice Date: 2/6/2020

Customer - Account Number: 32300 - F12

Due Date: 3/7/2020

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

Reference Number: 10728-42960

PO Number:

Bill To: ACCOUNTS PAYABLE
MASON COUNTY FIRE DISTRICT
FIRE DISTRICT 12
PO BOX 102
MATLOCK WA 98560

Remit To: Department of General Administration
Financial Office
PO BOX 41460
Olympia WA 98504-1460

See below for agency payment information

Customer Service: Priority Sales
Ph: (360) 407-1917
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	TABLET COMPUTER; MICROSOFT SURFACE 4, 8GB W/ KEYBOARD		2.00	EA	\$375.0000	\$750.00
2	SALES TAX 9.30%		1.00	PCT	\$69.7500	\$69.75
					Total:	\$819.75

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-09	\$819.75
	Grand Total:	\$819.75

Comments:

Mason County FD #12 Albert Wilder 360-490-7695 - Thank you For doing business with WA State Surplus.

DUPLICATE

INVOICE
WASHINGTON STATE
DEPARTMENT OF ENTERPRISE SERVICES
State Surplus
TIN 45-2096870

Invoice No.: 15119356
Invoice Date: 2/17/2021
Customer - Account Number: 32300 - F12
Due Date: 3/19/2021
For Period of: 2/1/2021 to 2/28/2021
Reference Number: 10901-46641
PO Number:

Bill To: ACCOUNTS PAYABLE
MASON COUNTY FIRE DISTRICT
FIRE DISTRICT 12
PO BOX 102
MATLOCK WA 98560

Remit To: Department of General Administration
Financial Office
PO BOX 41460
Olympia WA 98504-1460

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Item Code	Item Description	Reference Number	Quantity	Unit Of Measure	Unit Price	Total
1	RESCUE UTILITY TRAILER 3X5	21-0124	1.00	EA	\$350.0000	\$350.00
2	CLAM SHELL STRETCHER	19-4125	1.00	EA	\$15.0000	\$15.00
3	IRON DUCK ORANGE BACKBOARD	21-0055	4.00	EA	\$10.0000	\$40.00
4	ORANGE LED FLASHLIGHTS	21-0055	3.00	EA	\$10.0000	\$30.00
5	KABOTA 24KM PORTABLE GENERATOR	21-0124	1.00	EA	\$3,000.0000	\$3,000.00
6	SALES TAX 9.40%		1.00	PCT	\$322.8900	\$322.89
					Total:	\$3,757.89

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-09	\$3,757.89
Grand Total:		\$3,757.89

Comments:

PLEASE NOTE OUR REMIT TO ADDRESS HAS CHANGED

Kelli Wallsworth 360-490-2476 Thank you For doing business with WA State Surplus. Please include invoice number with payment.

DUPLICATE

INVOICE
WASHINGTON STATE
DEPARTMENT OF ENTERPRISE SERVICES
State Surplus
TIN 45-2096870

Invoice No.: 15119495
Invoice Date: 6/24/2021
Customer - Account Number: 32300 - F12
Due Date: 7/24/2021
For Period of: 6/1/2021 to 6/30/2021
Reference Number: 10971-46906
PO Number:

Bill To: ACCOUNTS PAYABLE
MASON COUNTY FIRE DISTRICT
FIRE DISTRICT 12
PO BOX 102
MATLOCK WA 98560

Remit To: Department of General Administration
Financial Office
PO BOX 41460
Olympia WA 98504-1460

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email: lori.manier@des.wa.gov

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Item Code	Item Description	Reference Number	Quantity	Unit Of Measure	Unit Price	Total
1	2013 CHEVROLET TAHOE; VIN#1GNLC2E09DR231240	21-1282	1.00	EA	\$5,000.0000	\$5,000.00
					Total:	\$5,000.00

Please make payment to agency 1790 and funds:	
Fund: 422 SWV0098117-09	\$5,000.00
Grand Total:	\$5,000.00

Comments:
PLEASE NOTE OUR REMIT TO ADDRESS HAS CHANGED

Kelli Walsworth (360) 490-2476 Thank you for doing business with WA State Surplus. Please include invoice number with payment.

DUPLICATE

INVOICE
WASHINGTON STATE
DEPARTMENT OF ENTERPRISE SERVICES
State Surplus
TIN 45-2096870

Invoice No.: 15119707

Invoice Date: 4/6/2022

Customer - Account Number: 32300 - F12

Due Date: 5/6/2022

For Period of: 3/1/2022 to 3/31/2022

Reference Number: 11128-47498

PO Number:

Bill To: ACCOUNTS PAYABLE
MASON COUNTY FIRE DISTRICT
FIRE DISTRICT 12
PO BOX 102
MATLOCK WA 98560

Remit To: Department of General Administration
Financial Office
PO BOX 41460
Olympia WA 98504-1460

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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	2013 FORD F150 22-0345 VIN:1FTFX1EF4DKE06060	22-0345	1.00	EA	\$6,653.0000	\$6,653.00
					Total:	\$6,653.00

Please make payment to agency 1790 and funds:	
Fund: 422 SWV0098117-09	\$6,653.00
Grand Total:	\$6,653.00

Comments:

Kelli Walsworth, 360-490-7695
Thank you for doing business with WA State Surplus.
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DUPLICATE

INVOICE
WASHINGTON STATE
DEPARTMENT OF ENTERPRISE SERVICES
State Surplus
TIN 45-2096870

Invoice No.: 15119764
Invoice Date: 5/23/2022
Customer - Account Number: 32300 - F12
Due Date: 6/22/2022
For Period of: 5/1/2022 to 5/31/2022
Reference Number: 11164-47613
PO Number:

Bill To: ACCOUNTS PAYABLE
MASON COUNTY FIRE DISTRICT
FIRE DISTRICT 12
PO BOX 102
MATLOCK WA 98560

Remit To: Department of General Administration
Financial Office
PO BOX 41460
Olympia WA 98504-1460

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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	2013 Ford Explorer VIN#:1FM5K8B87DGC45727	22-1074	1.00	EACH	\$7,000.0000	\$7,000.00
					Total:	\$7,000.00

Please make payment to agency 1790 and funds:	
Fund: 422	SWV0098117-09 \$7,000.00
Grand 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.

DUPLICATE

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

Invoice No.: 15117385
Invoice Date: 2/14/2018
Customer - Account Number: 32300 - F12
Due Date: 3/16/2018
For Period of: 2/1/2018 to 2/28/2018
Reference Number:
PO Number:

Bill To: ACCOUNTS PAYABLE
MASON CO FIRE DISTRICT
FIRE DISTRICT 12
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: Mellissa Francisco
Ph: (360) 407-1902
email: mellissa.francisco@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 Safety	Safety - Fire Stair Chair		1.00	EA	\$350.0000	\$350.00
2 TAX	Sales Tax 8.9%		1.00	EA	\$31.1500	\$31.15
3 Vehicle	2011 FORD F250	17-4728 -0	1.00	EA	\$17,500.0000	\$17,500.00
4 Fees-Permit	DOL Trip Ticket		1.00	EA	\$25.0000	\$25.00
					Total:	\$17,906.15

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-09	\$17,906.15
Grand Total:		\$17,906.15

Comments:
Mike Brown 360.490.1350 Mason Co FD #12-32300

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DUPLICATE

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

Invoice No.: 15117918
Invoice Date: 8/22/2018
Customer - Account Number: 32300 - F12
Due Date: 9/21/2018
For Period of: 8/1/2018 to 8/31/2018
Reference Number:
PO Number:

Bill To: ACCOUNTS PAYABLE
MASON CO FIRE DISTRICT
FIRE DISTRICT 12
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: Mellissa Francisco
Ph: (360) 407-1902
email: mellissa.francisco@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	MISC	Fire - Haligan		1.00	EA	\$35.0000	\$35.00
2	MISC	Fire - 1" Foam Sprayer		1.00	EA	\$50.0000	\$50.00
3	MISC	Michelin LTX P245/ 75R17 Set of 4 Tires		1.00	EA	\$399.5000	\$399.50
4	1TAX	8.9% City of Tumwater Sales Tax		1.00	EA	\$43.1200	\$43.12
						Total:	\$527.62

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-09	\$527.62
Grand Total:		\$527.62

Comments:

Kelli Walsworth - 360.490.7695

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DUPLICATE

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

Invoice No.: 15117842

Invoice Date: 8/4/2018

Customer - Account Number: 32300 - F12

Due Date: 9/3/2018

For Period of: 8/1/2018 to 8/31/2018

Reference Number:

PO Number:

Bill To: ACCOUNTS PAYABLE
MASON CO FIRE DISTRICT
FIRE DISTRICT 12
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: Mellissa Francisco
Ph: (360) 407-1902
email: mellissa.francisco@des.wa.gov

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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 MISC	First Aid - AED		1.00	EA	\$75.0000	\$75.00
2 MISC	First Aid - Phillips AED		2.00	EA	\$175.0000	\$350.00
3 MISC	First Aid - Phillips AED		1.00	EA	\$200.0000	\$200.00
4 MISC	First Aid - AED Bag with Training Pads		1.00	EA	\$15.0000	\$15.00
5 1TAX	8.9% Tumwater Sales Tax		1.00	EA	\$56.9600	\$56.96
					Total:	\$696.96

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-09	\$696.96
Grand Total:		\$696.96

Comments:

Kelli Walsworth - 360.426.4975

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DUPLICATE

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

Invoice No.: 15118045
Invoice Date: 10/30/2018
Customer - Account Number: 32300 - F12
Due Date: 11/29/2018
For Period of: 10/1/2018 to 10/31/2018
Reference Number:
PO Number:

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

Remit To: Department of Enterprise Services

PO Box 84857
Seattle WA 98124-6157

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email: mellissa.francisco@des.wa.gov

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Fax: (360) 407-9171
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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 Safety	Fire - Honda GXV 120		1.00	EA	\$750.0000	\$750.00
2 Safety	Fire - Extraction Equipment		1.00	EA	\$2,000.0000	\$2,000.00
3 Safety	Fire - Backboard		1.00	EA	\$49.5000	\$49.50
4 TAX	Sales Tax 8.9%		1.00	EA	\$249.1555	\$249.16
					Total:	\$3,048.66

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-09	\$3,048.66
Grand Total:		\$3,048.66

Comments:

Kelli Walsworth - 360-490-7695
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INVOICE
WASHINGTON STATE
Department of Enterprise Services
State Surplus
TIN 45-2096870

Invoice No.: 15118391
Invoice Date: 3/26/2019
Customer - Account Number: 32300 - F12
Due Date: 4/25/2019
For Period of: 3/1/2019 to 3/31/2019
Reference Number: 10259-18283
PO Number:

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

Remit To: Department of Enterprise Services

PO Box 84857
Seattle WA 98124-6157

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Item Code	Item Description	Reference Number	Quantity	Unit Of Measure	Unit Price	Total
1	lphone; 6S	SA 18-4138-171	1.00	EA	\$140.0000	\$140.00
2	Sales Tax 8.9%		1.00	PCT	\$12.4600	\$12.46
					Total:	\$152.46

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-09	\$152.46
Grand Total:		\$152.46

Comments:

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

Invoice No.: 15118731
Invoice Date: 8/22/2019
Customer - Account Number: 32300 - F12
Due Date: 9/21/2019
For Period of: 8/1/2019 to 8/31/2019
Reference Number: 10513-30191
PO Number:

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

Remit To: Department of Enterprise Services

PO Box 84857
 Seattle WA 98124-6157

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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	MISC	MICROSOFT SURFACE PRO 3 TABLET		1.00	EA	\$275.0000	\$275.00
2	1TAX	SALES TAX 9.3%		1.00	PCT	\$25.5800	\$25.58
						Total:	\$300.58

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-09	\$300.58
	Grand Total:	\$300.58

Comments:
 Kelli Walsworth 360-490-7695

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

Invoice No.: 15118742
Invoice Date: 9/3/2019
Customer - Account Number: 32300 - F12
Due Date: 10/3/2019
For Period of: 8/1/2019 to 8/31/2019
Reference Number: 10515-30294
PO Number:

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

Remit To: Department of Enterprise Services

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Seattle WA 98124-6157

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Item Code	Item Description	Reference Number	Quantity	Unit Of Measure	Unit Price	Total
1	AUTOMOTIVE TOOLS; GOODYEAR WRANGLER 255/71R17 (SET OF 4)		1.00	EA	\$349.5000	\$349.50
2	COMPUTERS; TABLET PRO SURFACE		3.00	EA	\$275.0000	\$825.00
3	COMPUTERS; 3 DOCKINGSTATIONS AND ADAPTORS		3.00	EA	\$35.0000	\$105.00
4	KEYBOARD		1.00	EA	\$5.0000	\$5.00
5	SALES TAX 9.3%		1.00	EA	\$119.4600	\$119.46
					Total:	\$1,403.96

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-09	\$1,403.96
Grand Total:		\$1,403.96

Comments:

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

Invoice No.: 15118817

Invoice Date: 9/9/2019

Customer - Account Number: 32300 - F12

Due Date: 10/9/2019

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

Reference Number:

PO Number:

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

Remit To: Department of Enterprise Services

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Seattle WA 98124-6157

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Item Code	Item Description	Reference Number	Quantity	Unit Of Measure	Unit Price	Total
1	IPAD MINI 4; 16GB		1.00	EA	\$150.0000	\$150.00
2	1TAX SALES TAX 9.3%		1.00	PCT	\$13.9500	\$13.95
					Total:	\$163.95

Please make payment to agency 1790 and funds:		
Fund: 422	SWV0098117-09	\$163.95
	Grand Total:	\$163.95

Comments:
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