

Vendor	District	GL Account	Amount	GL account String
Home Depot	2186	52901	286.18	52901-2186-000-00
Sherwin-Williams	2186	52901	614.52	52901-2186-000-00
Home Depot	2186	52901	165.58	52901-2186-000-00
VWR	2187	52901	264.12	52901-2187-000-00
VWR	2187	52901	894.30	52901-2187-000-00
VWR	2187	52901	1,532.21	52901-2187-000-00
VWR	2187	52901	296.22	52901-2187-000-00
Ferguson Enterprises, Inc.	2186	52901	355.39	52901-2186-000-00
			<u>4,408.52</u>	

2,645.11 District 2187 60% allocation
 1,763.41 District 2186 40% allocation
4,408.52



More saving.
More doing.SM

2213 PORT INDUSTRIAL RD
ABERDEEN, WA 98520 (360)5336661

8964 00002 47395 08/28/12 01:02 PM
CASHIER HEATHER - HLC1298

047719020004 123 PRIMER <A>
BE 123 WB WHT PRIMER/SEALR 86V 18.9L
3088.00 264.00

	SUBTOTAL	264.00
	SALES TAX	22.18
	TOTAL	\$286.18
XXXXXXXXXXXX1549	VISA	286.18
AUTH CODE 076711/9022181		TA
P.O.#/JOB NAME: L61166		



8964 02 47395 08/28/2012 5765

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 11/26/2012
 THE HOME DEPOT RESERVES THE RIGHT TO

L61166 55120 2186 \$286.18

Paid

P CARD

Treatment Plant Project

Copied 8-28-12



SHERWIN-WILLIAMS.

ABERDEEN Store 8527

512 W MARKET ST
ABERDEEN WA 98520 6014
(360)532-9394
Fax (360) 532-9884
www.sherwin-williams.com

SALE 12:42pm
Tran # 9988-6 08/28/12
E06/17143 10
FRED PO# BLUE COLOR

Order # OE0027942A8527
LE MAY
Account 5937-9113-0
Job 1 LE*

Bill To:
LE MAY
4201 OLYMPIC HWY
ABERDEEN, WA 98520 3144

6403-47985 5 GAL B66T354
SHERCRYL CLR BS
10.00 @ 56.69 566.90
Color: Custom ABS-13232 LE MAY EXT BLUE

CCE*Color	Cast	02	32	64	128
W1	White	14	49	1	-
B1	Black	4	63	-	1
L1	Blue	24	5	1	1
Y3	Deep Gold	4	7	-	-

Custom Manual Formula Match

SUBTOTAL 566.90
8.400% SALES TAX:1-489852000 47.62
VISA -614.52

C/C# XXXXXXXXXXXX1549
Auth # 076963
TOTAL \$614.52

55120-2186 \$614.52
Paid
P CARD
Treatment Plant Project
L 61165

Copied 8-28-12

35



Treatment Plant
Project
More saving.
More doing.™

2213 PORT INDUSTRIAL RD
ABERDEEN, WA 98520 (360)5336661

8964 00006 06012 09/04/12 02:14 PM
CASHIER NATALIE - NXG5437

6953781014053	3" WRKFRCE <A>	
	GOOD 3.0 FLAT CUT ALL PAINT BRUSH	
707.87		55.09
6953781014060	4" WRKFRCE <A>	8.97
	GOOD 4.0 FLAT CUT ALL PAINT BRUSH	
6953781016057	3"UTLTYBRUSH <A>	3.97
	ECON 3.0 FLAT BRUSH	
077089144130	PYLAM COVER <A>	
	BETTER 12 X 1/2 IN KNIT POLY ROLLER	
1205.27		63.24
727193800759	MINIROLTRY <A>	
	6 IN PLASTIC MINI ROLLER TRAY - BEIG	
1201.79		21.48

SUBTOTAL	152.75
SALES TAX	12.83
TOTAL	\$165.58
XXXXXXXXXXXX1549 VISA	165.58
AUTH CODE 054078/2061325	TA

P.O.#/JOB NAME: PAINT

L 61484



8964 06 06012 09/04/2012 2218

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	12/03/2012

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

P.O.# L61484



P-CARD 9/4/12

55125-2186-165.58

Treatment
Plant



PO Box No 11
Wayne PA 19077

ORIGINAL INVOICE #15

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
09/04/2012	8051523934	L00060946	08/24/2012
CUSTOMER ACC #	SALES ORDER #	TERMS	
80232882	8010972988	30 days net	
PAYMENT DUE DATE	10/04/2012	PLEASE PAY THIS AMOUNT	\$ 0.00

BILL TO:

HAROLD LEMAY ENTERPRISES
4201 OLYMPIC HWY
ABERDEEN WA 98520-3144

CER

3 of 3

Reference:		Reference 2:			Credit Card : VISA				
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX ID	
Roger Swalander - 360-533-8286		09/04/2012	8014	UPS 5 Day Ground		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
		TEST STRIP 0-14 PH PK/100 Packing Slip: 8010972988 COG: US 2601300							
		Merchandise Total						228.10	
		Freight Charges						15.55	1.31
		P.O. # <u>L 60946</u>							
		P-CARD <u>9/4/12</u>							
		- 57125-2186-					158.47		
		- 57125-2187-					105.65		
Visit our web site at www.vwr.com Questions? 1-800-932-5000							TAX	\$ 20.47	
							TOTAL	\$ 264.12	



**





PO Box No 117
Wayne PA 19087

ORIGINAL INVOICE

24

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
09/12/2012	8051606717	L00060946	08/24/2012
CUSTOMER ACC #	SALES ORDER #	TERMS	
80232882	8010972988	30 days net	
PAYMENT DUE DATE	10/12/2012	PLEASE PAY THIS AMOUNT	\$ 0.00

BILL TO:

MDG2012 00003720 1 MB 0404 1



HAROLD LEMAY ENTERPRISES
4201 OLYMPIC HWY
ABERDEEN WA 98520-3144

SHIP TO:

ATTN: Roger
HAROLD LEMAY ENTERPRISES
4201 OLYMPIC HWY
ABERDEEN WA 98520-3144

1 of 2

E-mail address changes to cmd_na@vwr.com

Reference 1:		Reference 2:				Credit Card : VISA			
ORDERED BY		DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX ID		
Roger Swalander - 360-533-8286		09/12/2012	8014	UPS 5 Day Ground	USD	15-098-2189	56-2445503		
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		89174-168 SENSION MM150 FIELD , 5059 Packing Slip: 8010972988 COO: ES LPV4059970002		1	1	EA	825.00	825.00	69.30
				P.O. # <u>L62478</u>					
Merchandise Total				P-CARD <u>9/13/12</u>				825.00	
				57125-2186-		536.58			
				57125-2187-		357.72			
Visit our web site at www.vwr.com		Questions? 1-800-932-5000				Tax		\$ 69.30	
						TOTAL		\$ 894.30	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

**



BILL TO

HAROLD LEMAY ENTERPRISES
4201 OLYMPIC HWY
ABERDEEN WA 98520-3144

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
09/12/2012	8051606717	L00060946	08/24/2012
CUSTOMER ACC #	SALES ORDER #	TERMS	
80232882	8010972988	30 days net	
PAYMENT DUE DATE	10/12/2012	PLEASE PAY THIS AMOUNT	\$ 0.00

REMIT TO

VWR INTERNATIONAL LLC
P.O. BOX 640169
PITTSBURGH, PA 15264-0169

008051606717200000000000000000000000





PO Box No 117
Wayne PA 19087

ORIGINAL INVOICE #2

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/24/2012	8051448805	L00060946	08/24/2012
CUSTOMER ACC #	SALES ORDER #	TERMS	
80232882	8010972988	30 days net	
PAYMENT DUE DATE	09/23/2012	PLEASE PAY THIS AMOUNT	\$ 0.00

BILL TO

HAROLD LEMAY ENTERPRISES
4201 OLYMPIC HWY
ABERDEEN WA 98520-3144

CER

4 of 4

Reference:		Reference 2:				Credit Card : VISA			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX ID	
Roger Swalander - 360-533-8286		08/24/2012	8014	UPS 2 Day Ground		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX	
10		89026-262 VWR STIR BAR RETRIEVER 350MM Packing Slip: 8010972988 1877 COO: GB US HTS: 3926.90.9910	1	1	EA	25.85	25.85	2.17	
11		414004-001 VWR PIPET TRANS BULK PK500 Packing Slip: 8010972988 1877 COO: CN US HTS: 3926.90.9910	1	1	PK	44.46	44.46	3.73	
Merchandise Total							1,338.13		
Freight Charges							75.36	6.32	
P.O. # <u>60946</u>		57125-2186-118.49		57125-2187-177.73					
P-CARD <u>Yes</u>									
Visit our web site at www.vwr.com Questions? 1-800-932-5000						TAX	\$ 118.72		
						TOTAL	\$ 1,532.21		



PO Box No 117
Wayne PA 19087

ORIGINAL INVOICE #1

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/24/2012	8051442784	L00060946	08/24/2012
CUSTOMER ACC #	SALES ORDER #	TERMS	
80232882	8010972988	30 days net	
PAYMENT DUE DATE	09/23/2012	PLEASE PAY THIS AMOUNT	\$ 0.00

BILL TO:

MDG2012 00002206 1 MB 0404 1



HAROLD LEMAY ENTERPRISES
4201 OLYMPIC HWY
ABERDEEN WA 98520-3144

CER

SHIP TO:

ATTN: Roger
HAROLD LEMAY ENTERPRISES
4201 OLYMPIC HWY
ABERDEEN WA 98520-3144

E-mail address changes to cmd_na@vwr.com

Reference:		Reference 2:				Credit Card : VISA			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX ID	
Roger Swalander - 360-533-8286		08/24/2012	8015	UPS 3 Day Ground		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		12620-974 VWR STIRRER DYLA STIRRER 120V Packing Slip: 8010972988 1925 COO: US US HTS: 8479.82.0040		1	1	EA	255.83	255.83	21.49
		Merchandise Total						255.83	
		Freight Charges						17.44	1.46
				P.O. # <u>PO# 60946</u>		57125-2187-612.88			
				P-CARD <u>YES</u>		57125-2187-919.33			
Visit our web site at www.vwr.com				Questions? 1-800-932-5000		Tax		\$ 22.95	
						TOTAL		\$ 296.22	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

HAROLD LEMAY ENTERPRISES
4201 OLYMPIC HWY
ABERDEEN WA 98520-3144

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
08/24/2012	8051442784	L00060946	08/24/2012
CUSTOMER ACC #	SALES ORDER #	TERMS	
80232882	8010972988	30 days net	
PAYMENT DUE DATE	09/23/2012	PLEASE PAY THIS AMOUNT	\$ 0.00

REMIT TO

VWR INTERNATIONAL LLC
P.O. BOX 640169
PITTSBURGH, PA 15264-0169

008051442784000000000000000000000000

FERGUSON ENTERPRISES, INC. a HUBBELL COMPANY

FEI - ABERDEEN #3024
 100 INDUSTRIAL PARKWAY
 ABERDEEN, WA 98520-4564

PH: 360-532-7832 FAX: 360-538-0726
 REQUIRED DATE SHIP WHS. SELL WHS.
 09/14/12 3024 3024

ORDER NO. C0660666
 CUSTOMER NO. 140885
 CUSTOMER ALPHA ABERDEEMS
 CONTRACT NO. 3024

ORDER DATE 09/14/12
 ORDERED BY

S ABERDEEN SANITATION
 O 4201 OLYMPIA HWY
 L ABERDEEN, WA 98520-3193
 D T O

S COUNTER PICK UP
 R 100 INDUSTRIAL PARKWAY
 J ABERDEEN, WA 98520-4564
 P T O

CUST PH: 360-533-1251
 CUSTOMER PO. NO. JOB NAME

ACCEPT 8/30 BY SHORROCK = N
 SOURCE = COPY
 18 FRT = N
 08 SHP = N
 14 SEP 2012 18:11

WRITER SALESMAN
 KKR 024
 TAG PO. NO.

DML CONTRACT
 Karleen Riege
 VENDOR
 VENDOR PO. NO.

SHIP VIA ROUTE NO. RUI NO. DEP
 CPU COUNTER PICK-UP
 PCS BAGS BOXES CRATES LENGTHS RUNDLES ROUTE DESO.

SHIP WT. SHIP DATE DELIVERED BY CHECKED BY

UNIT PRICE U/M TOTAL PO. NO. ASLE

LINE	ORDER QTY	SHIP QTY	BO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	ASLE
DATE				09/14/12						
CARD TYPE				VISA						
ACCT #				XXXXXXXXXXXX1549						
AUTHORIZATION #				058189						
AMOUNT				\$355.39						

I agree to pay the total amount of this purchase. By signing below, I understand and authorize backordered products to be pre-authorized and charged to my credit card account upon shipment. If third party payer fails to pay for any reason, then I agree to pay any unpaid balance.

MICHAEL KENYON

NO RETURNS ALLOWED WITHOUT PROPER DOCUMENTATION. RETURNED TO SENDER AT BUYER'S RISK. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

CUSTOMER'S SIGNATURE

DATE

TERMS:

SEE COPY

55125

CASH SALES ORDER

FERGUSON ENTERPRISES, INC. a WOLSELEY company

FEI - ABERDEEN #3024
 100 INDUSTRIAL PARKWAY
 ABERDEEN, WA 98520-4564

PH: 360-532-7832 FAX: 360-538-0726
 ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.
 DD560566 05/14/12 3024 3024
 CUSTOMER NO. CUSTOMER ALPHA CONTRACT NO. BID NO.
 140885 ABERDEENS

CASH SALES ORDER

ACCEPT B/Q = Y
 SHOWROOM = N
 SOURCE = COPY
 IB FRT = N
 OB SHP = N
 14 SEP 2012 18:11
 WRITER SALESMAN
 KKR 024
 TAG PO. NO.

INSTRUCTIONS
 SHIP VIA
 CPU COUNTER PICK-UP
 PCS BAGS BOXES CRATES LENGTHS BUNDLES
 ROUTE NO. RUN NO. DER
 ROUTE DESC.
 PACKED BY CHECKED BY
 OML CONTACT
 Karleen Riege
 VENDOR
 VENDOR PO. NO.

COUNTER PICK UP
 100 INDUSTRIAL PARKWAY
 ABERDEEN, WA 98520-4564

CUST PH: 360-533-1251
 CUSTOMER PO. NO. JOB NAME

LINE	ORDER QTY.	SHIP QTY.	BO	QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	QTY	TOTAL	20. NO.	ABLE
1	8	8	0	0	IBNLU	6X6 BLK STL NIP	40.981 EA	327.85			
TOTAL WEIGHT OF ORDER:							51.840 lbs				
PAID 355.39 BY Visa CCH XXXXXXXXXXXX1549 ON 09/14/12											

Treatment Plant Project

Paid
P CARD

Acct	Dist	JOB	Sub	Amount
50105	0186			355.39
52701				

Approved By
 Vendor #
 Eff. Date
 Voucher #

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

327.85	5.00	0.00	27.54	0.00	355.39
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