

PO Number	Vendor	Description	Amount	GL account String
L00060940	Coastal Containment	compressed gas	95.61	52125-2186-000-00
L00060940	Coastal Containment	compressed gas	18.21	52125-2187-000-00
L00060940	Coastal Containment	compressed gas	113.82	55125-2186-000-00
L00061400	Coastal Containment	misc.	78.79	55125-2186-000-00
L00060716	Dungeness Environmental	Black one pound cartridge for Treatment Boxes	1,207.80	57125-2187-000-00
L00060716	Dungeness Environmental	Black one pound cartridge for Treatment Boxes	805.20	57125-2186-000-00
L00058699	Clear Water	Operator Training for CESF	1,564.20	57147-2187-000-00
L00058699	Clear Water	Operator Training for CESF	1,042.80	57147-2186-000-00
L00061647	Coastal Containment	mis.	87.64	55125-2186-000-00
L00061719	Dungeness Environmental	two more parts	13.83	57125-2186-000-00
L00061719	Dungeness Environmental	two more parts	72.61	57125-2187-000-00
L00061589	Dungeness Environmental	another testing kit	124.00	57125-2186-000-00
L00061589	Dungeness Environmental	another testing kit	186.00	57125-2187-000-00
L00059618	Home Depot	Primer for SW Boxes	190.78	55120-2186-000-00
L00060957	Tacoma Screw Products, Inc.	shop & treatment plant project	31.86	52125-2186-000-00
L00060957	Tacoma Screw Products, Inc.	shop & treatment plant project	6.07	52125-2187-000-00
L00060957	Tacoma Screw Products, Inc.	shop & treatment plant project	63.78	55125-2186-000-00
L00059891	GH Equipment	Valve for SW Box	63.31	55125-2186-000-00
L00059862	Home Depot	Paint Prep Supplies for SW Boxes	264.30	55125-2186-000-00
L00059890	Home Depot	Painting Supplies	134.86	55125-2186-000-00
L00060024	Home Depot	Painting Supplies	84.43	55125-2186-000-00
L00060229	GH Equipment	Bushings for SW Boxes	132.77	55125-2186-000-00
L00060265	GH Equipment	Plumbing for SW Boxes	138.90	55125-2186-000-00
L00059892	GH Equipment	Plumbing for SW Boxes	96.06	55120-2186-000-00
L00060239	Home Depot	Primer for SW Boxes	144.28	55125-2186-000-00
L00060239	Home Depot	Primer for SW Boxes	192.14	55120-2186-000-00
L00060996	Home Depot	paint	58.42	55125-2186-000-00
L00060351	Western Steel & Supply	angle iron, black sheet	2,904.17	55120-2186-000-00
L00060398	Home Depot	paint supplies	94.60	55125-2186-000-00
L00060518	Harbor Saw & supply	chain, clevis grab hooks, lever binder	862.17	55125-2186-000-00
L00059967	Coastal Containment	Painting Masks	117.07	55125-2186-000-00
L00059967	Coastal Containment	respirator	95.39	55125-2186-000-00
L00060515	Coastal Containment	profax/miller style liner	24.15	55125-2186-000-00
L00060995	Sherwin-Williams	paint	614.52	55120-2186-000-00
L00059618	Home Depot	paint	190.78	55120-2186-000-00
L00061167	Coastal Containment	misc.	168.87	55125-2186-000-00
L00059951	CarQuest	misc.	49.18	55125-2186-000-00
L00060241	Sherwin-Williams	paint	614.52	55120-2186-000-00
			<u>12,747.89</u>	
			7,648.73	District 2187 60% allocation
			<u>5,099.16</u>	District 2186 40% allocation
			<u>12,747.89</u>	

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR FIRE.

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES ARE CONSIDERED DANGEROUS.

ryl@www:/1

Fri Aug 24 08:58



COASTAL CONTAINMENT AND WELDING SUPPLIES, INC.

1620 W. Wishkah Street
Aberdeen, WA 98520
(360) 532-9051 • Fax (360) 532-0817

PLEASE REMIT TO:
COASTAL CONTAINMENT AND
WELDING SUPPLIES, INC.
1620 W. WISHKAH STREET
ABERDEEN, WA 98520

INVOICE NO.	DATE	PAGE
70773	08/23/12	1

S O L D	ABERDEEN SANITATION 4201 OLYMPIC HWY ABERDEEN WA 98520	S H I P T O	ABERDEEN SANITATION 4201 OLYMPIC HWY ABERDEEN WA 98520
------------------	--	----------------------------	--

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
ABERD3 0	CHARGE DEL'Y (OUR TR	CT 1	L60940	KAREN LALONDE	08/23/12

PRODUCT	HAZARD CLASS	HMD	QTY SHIPPED	U/M	RET'D B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
COMPRESSED GAS, N.O.S. 356CF ARGON/CO2 75/25	2.2	UN1956	3	CYL	3	CS8356R	1068	70.000	210.00
CARBON DIOXIDE 50#	2.2	UN1013	0	CYL	1	CO2050R		24.000	0.00
WA SALES TAX								8.400	17.64

WA SALES TAX
THANK YOU FOR YOUR ORDER!
APPRECIATE YOUR BUSINESS!

L60940 Shop/Treatment Plant Proj.

Acct	Dist	LOB	Sub	Amount
52125	2186			95.61
52125	2187			18.21
52125	2186			113.82

Approved By		
Vendor #	Eff. Date	Voucher #

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300

CUSTOMER'S SIGNATURE X	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL → 227.64
----------------------------------	--------------	-----------	----------------	-----------------------

UNLESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMENT ARE THE PROPERTY OF VENDOR. BY ACCEPTANCE OF THIS DELIVERY, THE CUSTOMER ASSUMES RESPONSIBILITY FOR THE COUNT AND THE DOLLAR VALUE OF ANY CYLINDER LOST OR DAMAGED.

THE ABOVE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT HAS BEEN MADE.

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

Copied 8-24-12

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR FIRE.

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES ARE CONSIDERED DANGEROUS.



COASTAL CONTAINMENT WELDING SUPPLIES, INC.

1620 W. Wishkah Street
Aberdeen, WA 98520
(360) 532-9051 • Fax (360) 532-0817

PLEASE REMIT TO:
COASTAL CONTAINMENT AND WELDING SUPPLIES, INC.
1620 W. WISHKAH STREET
ABERDEEN, WA 98520

INVOICE NO.	DATE	PAGE
70891	08/30/12	1

SOLD	ABERDEEN SANITATION 4201 OLYMPIC HWY ABERDEEN WA 98520	SHIP TO	ABERDEEN SANITATION 4201 OLYMPIC HWY ABERDEEN WA 98520
------	--	---------	--

CUSTOMER ID	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
ABERD3 0	CHARGE DEL'Y (OUR TR	CT 1	L61400	DAVID	08/30/12

PRODUCT	HAZARD CLASS	HVID	QTY SHIPPED	U/M	REF/B.C.	PART NO.	FEET	UNIT PRICE	AMOUNT
OXYGEN, COMPRESSED 251CF	2.2	UN1072	2	CYL	2	OXY251R	502	20.000	40.00
ACETYLENE, DISSOLVED SMALL	2.1	UN1001	1	CUFT	1	ACE-4R	103	34.340	35.37
COMPRESSED GAS, N.O.S. B56C ARGON/CO2 75/25	2.2	UN1956	1	CYL	1	CS8356R	356	70.000	70.00
WA SALES TAX								8.420	12.21
! THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!									
52125		2186							
52125		2187							
55125		2186							
									78.79

Treatment plant project

CUSTOMER'S SIGNATURE	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL →	157.58
----------------------	--------------	-----------	----------------	----------------	--------

UNLESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMENT ARE THE PROPERTY OF VENDOR. BY ACCEPTANCE OF THIS DELIVERY, THE CUSTOMER ASSUMES RESPONSIBILITY FOR THE COUNT AND THE DOLLAR VALUE OF ANY CYLINDER LOST OR DAMAGED.

THE ABOVE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT HAS BEEN MADE.

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

Copied 9/6

Dungeness Environmental

Treatment
Plants

Invoice



11805 N. Creek Pkwy S.
Suite 101
Bothell, WA 98011
Phone: (425) 481-0600

Date	Invoice #
8/20/2012	DE 10558

PAID

Bill To
Lemay, Inc. 4201 Olympic Highway Aberdeen, WA 98520

Ship To
Lemay, Inc. 4201 Olympic Highway Aberdeen, WA 98520

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
L00060716	credit card	JB	8/20/2012	UPS		

Quantity	Item Code	Description	Price Each	Amount
32	B 536	Black One Pound Cartridge	62.00	1,984.00
1	Freight	Shipping Charges	29.00	29.00
		SO1775 Sales Tax	8.40%	0.00

P-CARD Yes

57125-2187-1207.80

P.O. # L60716 57125-2186 805.20

CTS Treatment Plant

Total

\$2,013.00



2187 CTS Treatment Plant 60%
 2186 Shop Treatment Plant 40%

INVOICE

6501 212th Street SW
 Lynnwood, WA 98036
 Phone: 425-412-5700
 Fax: 425-775-1524

DATE: 08/21/12

INVOICE #: 1

In Reference to: CESF Training; PO #L00058699

LeMay Inc
 4201 Olympic Highway
 Aberdeen WA 98520
 Attention: Paul

ITEM CODE	DESCRIPTION	DUE THIS BILLING	NOTES															
	CESF Training	\$ 2,607.00	Billed for 1/2 of the CESF Training															
<table border="1"> <thead> <tr> <th>Acct</th> <th>Dist</th> <th>LOB</th> <th>Sub</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>57147</td> <td>2187</td> <td></td> <td></td> <td>1564.20</td> </tr> <tr> <td>57147</td> <td>2186</td> <td></td> <td></td> <td>1042.85</td> </tr> </tbody> </table>				Acct	Dist	LOB	Sub	Amount	57147	2187			1564.20	57147	2186			1042.85
Acct	Dist	LOB	Sub	Amount														
57147	2187			1564.20														
57147	2186			1042.85														
<p>PO# L 58699</p> <p>8/28/12</p> <p>Approved By _____</p> <p>Vendor # _____ Eff. Da _____ Voucher # _____</p>																		
TOTALS		\$ 2,607.00																

CWS PM APPROVAL & DATE

[Signature] 8/22/12

NET DUE THIS BILLING

\$ 2,607.00

RENTAL/LEASE INVOICE



COASTAL CONTAINMENT AND WELDING SUPPLIES, INC.

1620 W. Wishkah Street
Aberdeen, WA 98520
(360) 532-9051 • Fax (360) 532-0817

PLEASE REMIT TO:
COASTAL CONTAINMENT AND
WELDING SUPPLIES, INC.
1620 W. WISHKAH STREET
ABERDEEN, WA 98520

S O L D	ABERDEEN SANITATION 4201 OLYMPIC HWY ABERDEEN WA 98520	S H I P T O	ABERDEEN SANITATION 4201 OLYMPIC HWY ABERDEEN WA 98520
------------------	--	----------------------------	--

INVOICE NO.	CUSTOMER I.D.	PURCHASE ORDER NO.	DATE	PAGE
18057	ABERD3 0		08/31/12	2

INVOICE	DATE	DESCRIPTION	BAL.	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT
		55125	2186	73.62						
		52125	2187	14.02						
		55125	2186	187.64						
		L 61647								

SUB-TOTAL	161.70
SALES TAX	13.58
TOTAL DUE	175.28

CYLINDER VALUE 6250.00

A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE APPLIED TO YOUR UNPAID PAST DUE BALANCE.

Copied 9/6

Dungeness Environmental



11805 N. Creek Pkwy S.
 Suite 101
 Bothell, WA 98011
 Phone: (425) 481-0600

Invoice

Date	Invoice #
9/7/2012	DE 10569

Bill To
Lemay, Inc. 4201 Olympic Highway Aberdeen, WA 98520

Ship To
Lemay, Inc. 4201 Olympic Highway Aberdeen, WA 98520

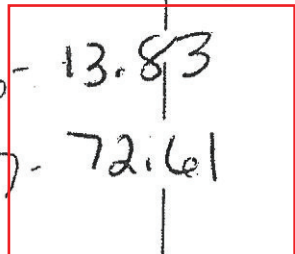
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Per Teresa F	credit card	JB	9/7/2012	UPS		

Quantity	Item Code	Description	Price Each	Amount
1	Misc. Sales	Filter holder	50.00	50.00T
1	Misc. Sales	Syringe	22.00	22.00T
1	Freight	Shipping Charges	8.39	8.39
		SO1786 Sales Tax	8.40%	6.05

P.O. # 16719

57125-2186-13.83

57125-2187-72.61



Acct	Dist	LOB	Sub	Amount
52105	2186			13.83
50125	2187			72.61
Approved By <u>JF</u>				
Vendor #		Eff. Date	Voucher #	

Total

\$86.44

Dungeness Environmental



11805 N. Creek Pkwy S.
 Suite 101
 Bothell, WA 98011
 Phone: (425) 481-0600

Invoice

Date	Invoice #
9/5/2012	DE 10567

Bill To
Lemay, Inc. 4201 Olympic Highway Aberdeen, WA 98520

Ship To
Lemay, Inc. 4201 Olympic Highway Aberdeen, WA 98520

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Per Joel	credit card	JB	9/5/2012	UPS		

Quantity	Item Code	Description	Price Each	Amount
1	CRTK Lactate	CRTK designed for Chitosan Lactate	300.00	300.00
1	Freight	Shipping Charges SO1784	10.00	10.00
		Sales Tax	8.40%	0.00

P.O. # L61589

57125 - 21860 - 124
 52125 - 2187 - 186

P-CARD 9/18/12

Acct	Dist	LOB	Sub	Amount
57125	2186			124-
57125	2187			186-

Treatment Plant

Approved By <u>JF</u>			
Vendor #	Eff. Date	Voucher #	

Total

\$310.00



More saving.
More doing.SM

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

8964 00001 19495 07/31/12 10:05 AM
CASHIER TIFFANY - TRA1505

* 739348003236 AIO HAVEN <A> 139.00
 HAVEN WHT ALL IN ONE UTILITY SINK
 + 047719020004 123 PRIMER <A>
 BULLSEYE 123 LATEX PRIME SEALER 5GAL
 2888.00 176.00
 * 075381130004 48X72T RP <A> 219.00
 48"W X 72"T DIMENSIONS CABINET

SUBTOTAL 534.00
 SALES TAX 44.86
 TOTAL \$578.86
 XXXXXXXXXXXXX1549 VISA 578.86
 AUTH CODE 083154/7014504 TA
 P.O.#/JOB NAME: L59618

XXXXXXXXXXXXXXXXXXXX1549 VISA
AUTH CODE 083154/7014504
P.O.#/JOB NAME: L59618



8964 01 19495 07/31/2012 3141

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON



* Cabinet & sink were purchased for Elma Shop

+ Primer was purchased for the Storm water run off Containers for Shop

~~66R P.O.# 2187-12-0019~~

L59618 See Notes

Acct	Dist	LOB	Sub	Amount
85120	2186			190.78
57147	2187			388.08 *
Approved By				
Vendor #		Eff. Date	Voucher #	



Tacoma Screw Products, Inc.

Invoice

tacomascREW.com

Fasteners • Tools • Maintenance & Shop Supplies

Since 1946

REMIT TO

2001 CENTER STREET
TACOMA WA 98409-7895 USA
800-562-8192

INVOICE #	10951478
LOCATION	TACOMA: CENTER STR
DATE	08/23/12
PAGE	1 OF 1

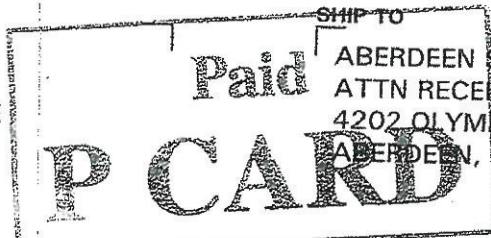


BILL TO

105760
ABERDEEN SANITATION
ATTN ACCOUNTS PAYABLE
4201 OLYMPIC HWY E
ABERDEEN, WA 98520

SHIP TO

ABERDEEN SANITATION
ATTN RECEIVING
4202 OLYMPIC HIGHWAY E
ABERDEEN, WA 98520



ORDER NUMBER OL37875	ORDER DATE 08/23/12	ORIGINAL QUOTE	CUSTOMER P/O NUMBER L60957	PAYMENT TERMS CREDIT CARD
WRITTEN BY GRL	SALES REP GRL /TM	CUST RELEASE#	JOB NUMBER	SHIP VIA UPS PREPAID

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY B/O	PRICE	U/M	TAX	EXTENSION
614-001 TSP SC-11C SILICONE CAULK CLEAR 10 OZ. *	12	12	0	4.9012	EA		58.81
652-705 TSP H2108 GREASE FITTING 6mm x 1.0 90 DEGREE	25	25	0	68.7457	C		17.19
009-005-1 STEEL HEX CAP SCREW GR8 -16 x 1" PLAIN	100	100	0	8.3340	C	F	8.33
563-325 FIRST AID ONLY M-660 TRI-CUT FIRST AID TAPE SPOOL	1	1	0	6.1498	EA		6.15

563-322
FIRST AID ONLY B-503
INSTANT COLD COMPRESS 4"x 5"
Charge Amt. 101.71
VISA XXXXXXXXXXXXXXX1549
EXP 06/13
AUTH NO 070967 AVS
TRAN TYPE PRE-AUTHORIZATION
NAME: 13
SIGNATURE X
I AGREE TO PAY ABOVE TOTAL AMOUNT OF
EACH CHARGE LISTED ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Shop
↓
L60957 Treatment Plant Project*

Acct	Dist	LOB	Sub	Amount
52125	2186			31.86
52125	2187			6.07
* 55125	2186			63.78

Approved By _____
Vendor # _____ Eff. Date _____ Voucher # _____

Thank you for your order. Please note that all sales are subject to Tacoma Screw Products, Inc.'s Terms of Sale and Conditions of Sale. If there should be any questions, or if we can be of further service, please call (253) 572-3444 or (800) 562-8192. We appreciate and value your continued business.

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
93.83	0.00	0.00	7.88	0.00	0.00	0.00	101.71

Copied 8-27-12

GRAYS HARBOR EQUIPMENT CO. INC
 10 SOUTH "F" STREET
 P.O. BOX 1408
 ABERDEEN, WA 98520
 360-532-8643

Invoice No. 128906
 Date: 08/02/12
 Page No. 1

Old ABERDEEN SANITATION
 To 4201 OLYMPIC HWY.
 ABERDEEN, WA 98520

Est 2350 Ship date ASAP
 Salesman 009

Terms NET 30 DAYS

Quantity	Unit	Item Number	Description	Price	Unit	Extension
2	EA	MD2032T-012	VALVE, BALL 1-1/4" F/PORT	29.20	EA	58.40

**Paid
P CARD**

GRAYS HARBOR EQUIPMENT
 410 S F ST
 ABERDEEN, WA 985204137

Merchant ID: 000000002000796
 Tel. # ID: 02982662
 431225615886

Sale

PO# L59891

Stop ^{CT} treatment plant Project

VISA

XXXXXXXXXXXX1549

Entry Method: Swiped

Apprvd: Online Batch#: 000315

08/02/12 14:35:46

Inv #: 000005 Appr Code: 064507

Amount: \$ 58.40

Tax: \$ 4.91

Total: \$ 63.31

Acct	Dist	LOB	Sub	Amount
55128	208 2186			63.31
Approved By				
Vendor #		Eff. Date	Voucher #	

Customer Copy

(360) 532-8643

User: 999 14:32

Sale Amt	58.40
Sales Tax	4.91
Total	63.31
Pmt Rec'd	63.31
Bal Due	.00

Paid
P CARD



More saving.
More doing.™

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

8964 00058 33173 08/02/12 10:55 AM
CASHIER SELF CHECK OUT - SCOT58

000346424508 ADAPTER <A> 3.97
BOSCH OSCILLATING MULTI TOOL ADAPTER
000346382228 FLUSHCUT <A> 24.97
BOSCH 3-1/2"X7/8" BIM FLASHCUT
000346392975 SCRAPER BL <A>
BOSCH 2" HIGH CARBON STEEL SCRAPER
4@13.97 55.88
088381630696 MULTI TOOL <A> 159.00
MAKITA MULTI TOOL - CORDED

SUBTOTAL 243.82
SALES TAX 20.48
TOTAL \$264.30

XXXXXXXXXXXX1549 VISA 264.30
AUTH CODE 084955/5583371 TA
P.O.#/JOB NAME: L59862



8964 58 33173 08/02/2012 5942

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/31/2012

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

L59862

CTS Shop treatment Plant Project

Acct	Dist	LOB	Sub	Amount
55125	2186 2187			264.30
Approved By				
Vendor #		Eff. Date	Voucher #	

**Paid
P CARD**



More saving.
More doing.™

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

8964 00058 33314 08/02/12 02:16 PM
CASHIER SELF CHECK OUT - SCOT58

6953781014060 4" WRKFRCE <A>
GOOD 4.0 FLAT CUT ALL PAINT BRUSH
598.97 44.85
077089209136 12"5WRRLRFRM <A>
12 IN HEAVY DUTY ROLLER FRAME
404.98 19.92
077089143133 PYLAM COVER <A>
BETTER 12 X 3/8 IN KNIT POLY ROLLER
1204.97 59.64

SUBTOTAL 124.41
SALES TAX 10.45
TOTAL **\$134.86**
134.86 TA

XXXXXXXXXXXX1549 VISA
AUTH CODE 042147/5583383
P.O.#/JOB NAME: L59890



8964 58 33314 08/02/2012 5942

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A, 1 90 10/31/2012

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

21506
L59890
Shop treatment
Plant Project

Acct	Dist	LOB	Sub	Amount
55125	<i>21506</i>			134.86
	<i>700</i>			
Approved By				
Vendor #		Eff. Date	Voucher #	



More saving.
More doing.™

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

8964 00001 31466 08/06/12 10:59 AM
CASHIER TIFFANY - TRA1505

077089406139 12"PLSPNTRY <A>
12 IN DEEP PLASTIC ROLLER TRAY - OR
404.98 19.92
077089144130 PYLAM COVER <A>
BETTER 12 X 1/2 IN KNIT POLY ROLLER
1105.27 57.97

SUBTOTAL 77.89
SALES TAX 6.54
TOTAL \$84.43

XXXXXXXXXXXX1549 VISA 84.43
AUTH CODE 082405/1015192 TA
P.O.#/JOB NAME: L60024



8964 01 31466 08/06/2012 1744

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON

L60024

Acct	Dist	LOB	Sub	Amount
5512.5	8136			84.43
	2197			
	2.1406			
Approved By				
Vendor #		Eff. Date	Voucher #	

Shop Treatment Project
CF

Paid
P CARD

DRAYS HARBOR EQUIPMENT CO. INC
 10 SOUTH "F" STREET
 P.O. BOX 1408
 ABERDEEN, WA 98520
 360-532-8643

Invoice No. 126855
 Date: 08/07/12
 Page No. 1

old ABERDEEN SANITATION
 To 4201 OLYMPIC HWY.
 ABERDEEN, WA 98520

Paid
P CARD

Unit 2350 Ship date ASAP
 Salesman 003 Terms NET 30 DAYS

Quantity	Unit	Item Number	Description	Price	Unit	Extension
1	EA	ZL072-0001	PUMP, 1/3HP 120V AquaMate AUTOMATIC SUMP date code 05/12	113.27	EA	113.27
1	EA	PI439-210	BUSHING, 1-1/2X3/4" T SCH40	4.51	EA	4.51
1	EA	DIBA776	ADAPTER, 3/4" MGHT X 3/4MPT BRASS	4.70	EA	4.70

DRAYS HARBOR EQUIPMENT
 410 S F ST
 ABERDEEN, WA 985204137

Merchant ID: 000000002000796
 Term ID: 02982662
 431225615886

Sale

VISA
 XXXXXXXXXXXX1549
 Entry Method: Swiped
 Apprvd: Online Batch#: 000318
 08/07/12 09:05:41

Inv #: 000001 Appr Code: 062751

Amount: \$ 122.48
 Tax: \$ 10.29
 Total: \$ 132.77

CTS

L60229 Shop treatment Proj.

Acct	Dist	LOB	Sub	Amount
55125	2126 2130 2137			132.77
Approved By				
Vendor #		Eff. Date	Voucher #	

Customer Copy
 (360) 532-8643

5 User:DH 09:01

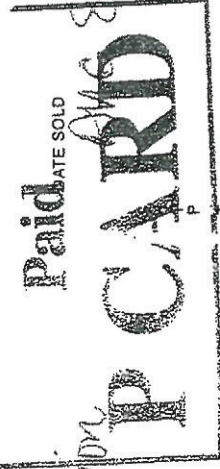
Sale Amt 122.48
 Sales Tax 10.29
 Total 132.77
 Pmt Rec'd 132.77
 Bal Due .00



PUMPS, INDUSTRIAL & CONSTRUCTION SUPPLIES
410 SOUTH F STREET - ABERDEEN, WA 98520-4137

FAX (360) 532-8646
E-mail: ghequip@comcast.net

Aberdeen Sanitation



A 14601

8, 2012

SALES PERSON	BIO TO SO.	BIO FROM SO.	TERMS	ORDERED BY	P.O. #	VIA	SHIPPED	PRICE	DISC.	NET AMOUNT
Jess				Kayla		W/ card		Stop		
1	G. 600-DG-AL	6" ALUM			1		39.86	EA	N	39.86
	KAMLOK CAP									
1	G. 600-A-AL	6" ALUM			1		25.18	EA	N	25.18
	FEM IPT X M1/2 KAMLOK ADAPTOR									
								6.30	N	6.30
	INCOMING UPS									
4	6" PVC S1140	TAD CAPS			4		14.20	EA		56.80
	Shop treatment									
	Plant Project									
										128.14
										10.76
										138.90

Entry Method: Swiped
Apprvd: Online Batch#: 000320
88/09/12 09:17:00
Inv #: 000002 Appr Code: 010429
Amount: \$ 128.14
Tax: \$ 10.76
Total: \$ 138.90

Acct	Dist	LOB	Sub	Amount
55125				138.90
Approved By				
Vendor #				
Eff. Date				
Voucher #				

RECEIVED BY



GRAY'S HARBOR EQUIPMENT CO., INC.

PUMPS, INDUSTRIAL & CONSTRUCTION SUPPLIES
410 SOUTH F STREET • ABERDEEN, WA 98520-4137

PHONE (360) 532-8643

FAX (360) 532-8646

E-mail: ghequip@comcast.net

Aberdeen Sanitation

DATE SOLD

AUG 2, 2012

A 14565

S
H
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P
T
O

533-9767

MESS 8/6

SALESPERSON <i>[Signature]</i>	B/O TO SO.	B/O FROM SO.	TERMS	ORDERED BY Karen	P.O. # L59892	VIA W/call
-----------------------------------	------------	--------------	-------	---------------------	------------------	---------------

ORDERED	DESCRIPTION	SHIPPED	PRICE	DISC.	NET AMOUNT
2	G 600-DC-AL Kamlok CAPS	2	39.86 EA		79.72
	UPS	—	8.90	N	8.90
					88.62
				TAX	7.44
					96.06

Paid
VISA
8/6/12



L59892 Shop treatment prog

Acct	Dist	LOB	Sub	Amount
55120	2106			96.06
	250			
	257			

Approved By _____
Vendor # _____ Eff. Date _____ Voucher # _____

RECEIVED BY

[Signature]



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

8964 00005 52851 08/08/12 01:08 PM
CASHIER WHITNEY - WLB2592

054000756009 SCTRGS 300 <A>
RAGS IN A BOX 30OCT 39.92
499.98
077089143133 PYLAM COVER <A>
BETTER 12 X 3/8 IN KNIT POLY ROLLER 94.43
1904.97
047719020004 123 PRIMER <A>
BE 123 WB WHT PRIMER/SEALR 86V 18.9L
2088.00 176.00

SUBTOTAL 310.35
SALES TAX 26.07
TOTAL \$336.42
TA 336.42

XXXXXXXXXXXX1549 VISA
AUTH CODE 076002/9056164
P.O.#/JOB NAME: L60239



8964 05 52851 08/08/2012 7620

RETURN POLICY DEFINITIONS

**Paid
P CARD**

pd

L60239 Shop Treatment Proj

Acct	Dist	LOB	Sub	Amount
55105	2106			144.28
55120	2106			192.14
Approved By				
Vendor #		Eff. Date	Voucher #	



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

8964 00006 91295 08/24/12 08:59 AM
CASHIER DONNA - DJW0941

047719020004 123 PRIMER <A>
BE 123 WB WHT PRIMER/SEALR 86V 18.9L
2088.00 176.00
6953781014060 4" WRKFRCE <A>
GOOD 4.0 FLAT CUT ALL PAINT BRUSH
608.97 53.82

SUBTOTAL 229.82
SALES TAX 19.30
TOTAL \$249.12
VISA 249.12
TA

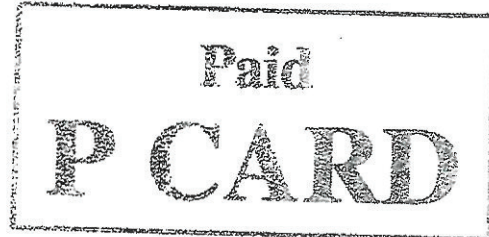
XXXXXXXXXXXX1549 VISA
AUTH CODE 079768/3060642
P.O.#/JOB NAME: L60996



8964 06 91295 08/24/2012 2029

RETURN POLICY DEFINITIONS

X



L60996

Treatment Plant Project

Acct	Dist	LOB	Sub	Amount
55120	2186			190.73
55125	2180			(58.42)
Approved By				
Vendor #		Eff. Date	Voucher #	

Copied 8-24-12

#56

Paid P CARD

Western Steel & Supply, Inc.
P.O. Box 105 * 155 N Willow
Aberdeen, Washington 98520-0025
D.U.N.S. 04-133-6439
Phone: (360) 532-6760 * Fax: (360) 532-6766

INVOICE
74928

STEEL * FASTENERS * TUBING AND PIPE

Bill To: Aberdeen Sanitation
Accounts Payable
4201 Olympic Highway
Aberdeen, WA 98520-3144
U.S.A.

Ship To: Aberdeen Sanitation
Truck Shop
4001 Aberdeen Lake Rd.
Aberdeen, WA 98520
U.S.A.

Contact:
Phone: 533-9767 Fax: Phone:

Invoice #	Sales Trx Date	Invoice Date	Shipped Date	Ordered By	Customer PO #	Sold By	
74928	08/10/2012	08/10/2012	08/10/2012	Karen		Jillian	
Cash	COD	On Account	Credit Card	Credit Memo	Credit Card	Credit Card Number	Expiration
			X				

Inventory Item	Quantity Ordered	Weight Ordered	Quantity Shipped	Weight Shipped	\$/Unit	Tax	Extended Price
ANGLE IRON - 3 x 3 x 1/4 - 20 Item Note:	8	784	8	784	66.89	<input checked="" type="checkbox"/>	\$455.12
BLACK SHEET -- 1/8" x 48 x 96 Item Note:	20	3,200	20	3,200	111.20	<input checked="" type="checkbox"/>	\$2,224.00

SubTotal: \$2,679.12
Aberdeen 1401 Sales Tax: \$225.05
Delivery: \$0.00

WESTERN STEEL AND SU
155 WILLOW STREET
ABERDEEN, WA, 98520
360-532-6766
Merchant ID: 8217970487
Term ID: 8254078888017579487600

Total: \$2,904.17

Phone Order

XXXXXXXXXXXX1549
VISA Entry Method: Manual
Amount: \$ 2,679.12
Tax: \$ 225.05
Total: \$ 2,904.17
08/10/12 09:47:44
Inv #: 074928 Appr Code: 823981
Approved: Online
AVS Code: ZIP MATCH Z
CVV2 Code: MATCH N
Cust #: 1111

L 603501 Treatment Plant Project

Acct	Dist	LOB	Sub	Amount
55120	2180			2904.17
Approved By				
Vendor #	Eff. Date	Voucher #		

Customer Copy
THANK YOU

TERMS OF PAYMENT
NET 30 DAYS FROM DATE OF THE SHIPMENT
A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL RATE 18%) WILL BE CHARGED ON ALL PAST DUE BALANCES, IF APPLICABLE LAW ALLOWS A LESSER OR GREATER CHARGE, THE MAXIMUM ALLOWABLE CHARGE UNDER SUCH LAW WILL APPLY.

#160



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

8964 00058 42026 08/13/12 09:39 AM
CASHIER SELF CHECK OUT - SCOT58

028076559017 RLR FOAM 6" <A>
 QT 6 X1/2 IN HD WH FOAM MINI 5PK
 208.97 17.94

028076559048 RLR FOAM 4" <A>
 QT 4 X1/2 IN HD WH FOAM MINI 5PK
 209.47 18.94

6953781014060 4" WRKFRCE <A>
 GOOD 4.0 FLAT CUT ALL PAINT BRUSH
 508.97 44.85

028076090121 ROLLER FRAME <A>
 4 IN MINI ROLLER FRAME - BLU HNDLE
 2.67

028076091142 14IN FRAME <A>
 QT 14 IN MINI FRAME FITS 6 IN ROLLER
 2.87

SUBTOTAL 87.27
 SALES TAX 7.33
 TOTAL \$94.60

XXXXXXXXXXXX1549 VISA 94.60
 AUTH CODE 039745/4583855 TA
 P.O.#/JOB NAME: L60398



8964 58 42026 08/13/2012 0453

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 11/11/2012

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE

Paid
P CARD

L60398 Treatment Plant Project

Acct	Dist	LOB	Sub	Amount
55125	2186			94.60
Approved By				
Vendor #		Eff. Date	Voucher #	

HARBOR SAW & SUPPLY INC
 3102 SIMPSON
 HOQUIAM, WA 98550
 Phone #: (360)532-4600
 Fax #: (360)532-0856

INVOICE #: 113057 DATE: 8/16/201
 2
 CLERK: JAKE TIME: 8:55:57 A
 M
 SOLD TO: LEMAY ENTERPRISES

MFR	PRODUCT NUMBER	QTY	TOTAL
PIS	D-0510612 3/8" SYSTEM 70 CHAIN (DOM.)	160	\$480.00
PIS	1027141 3/8" CLEVIS GRAB HOOK (GR 70)	16	\$100.80
PIS	4002 3/8"-1/2" IMPORT LEVER BINDER	8	\$214.56
SUBTOTAL:			\$795.36
Tax:			\$66.81
TOTAL:			\$862.17

Pmt MC/VISA: 087384 \$862.17
 CHANGE: \$0.00

Pmt MC/VISA AUTH #: 087384 \$862.17
 Credit VS

K. Hall

SIGN X _____
 BUYER AGREES TO PAY TOTAL AMOUNT ABO
 V

Thank you for your business!

Picked Up: _____



L60518 Treatment Plant Proje

Acct	Dist	LOB	Sub	Amount
55125	2186			862.17
Approved By				
Vendor #		Eff. Date	Voucher #	

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES ARE CONSIDERED DANGEROUS.

ryl@www:/1

Mon Aug 6 08:47



COASTAL CONTAINMENT AND WELDING SUPPLIES, INC.

1620 W. Wishkah Street
Aberdeen, WA 98520
(360) 532-9051 • Fax (360) 532-0817

PLEASE REMIT TO:
COASTAL CONTAINMENT AND
WELDING SUPPLIES, INC.
1620 W. WISHKAH STREET
ABERDEEN, WA 98520

INVOICE NO.	DATE	PAGE
70402	08/03/12	1

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ABERDEEN SANITATION
4201 OLYMPIC HWY
ABERDEEN WA 98520

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ABERDEEN SANITATION
4201 OLYMPIC HWY
ABERDEEN WA 98520

CUSTOMER I.D.	SALES CATEGORY	EMPL. STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
ABERD3 0	CHARGE CNTR-WILL CAL	SE 1	L59967	KAREN LALONDE	08/03/12

PRODUCT	HAZARD CLASS	H MID	QTY. SHIPPED	U/M	RET'D B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
3M 6200 RESPIRATOR W/2091 MED 1/2 MASK			4	EACH	4	3M 6291		22.000	88.00
3M P100 HIGH EFFICIENCY FILTER			2	EACH		3M 2097		10.000	20.00
WA SALES TAX								8.400	9.07
! THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!									

*Shop treatment
Plant Project*

L59967

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300

Acct	Dist	LOB	Sub	Amount
55125	2185			117.07
	2185			
Approved By				
Vendor #		Eff. Date	Voucher #	

CUSTOMER'S SIGNATURE

X

CAPS SHIPPED CAPS RET. DRIVER'S INIT.

TOTAL →

117.07

UNLESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMENT ARE THE PROPERTY OF VENDOR. BY ACCEPTANCE OF THIS DELIVERY, THE CUSTOMER ASSUMES RESPONSIBILITY FOR THE COUNT AND THE DOLLAR VALUE OF CYLINDER LOST OR DAMAGED.

TERMS: NET 10TH PROX. INVOICES NOT PAID IN ACCORDANCE WITH TERMS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH, 18% PER YEAR.

THE ABOVE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT HAS BEEN MADE.

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR FIRE.

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES ARE CONSIDERED DANGEROUS.

nyl@www:/1

Wed Aug 15 08:42



COASTAL CONTAINMENT AND WELDING SUPPLIES, INC.

1620 W. Wishkah Street
Aberdeen, WA 98520
(360) 532-9051 • Fax (360) 532-0817

PLEASE REMIT TO:
COASTAL CONTAINMENT AND WELDING SUPPLIES, INC.
1620 W. WISHKAH STREET
ABERDEEN, WA 98520

INVOICE NO.	DATE	PAGE
70403	08/14/12	1

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ABERDEEN SANITATION
4201 OLYMPIC HWY
ABERDEEN WA 98520

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ABERDEEN SANITATION
4201 OLYMPIC HWY
ABERDEEN WA 98520

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
ABERD3 0	CHARGE CNTR-WILL CAL	SE 1	L59967	KAREN LALONDE	08/14/12

PRODUCT	HAZARD CLASS	HMID	QTY.SHIPPED	U/M	RET'D P.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
3M 6200 RESPIRATOR W/2091 MED 1/2 MASK			4	EACH		3M 6291		22.000	88.00
BACKORDER OF: 70402									
WA SALES TAX								8.400	7.39
! THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS!									

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300

L59967 Treatment Plant Proje

Acct	Dist	LOB	Sub	Amount
5525	2186			95.39
Approved By				
Vendor #		Eff. Date		Voucher #

CUSTOMER'S SIGNATURE

X

CAPS SHIPPED CAPS RET. DRIVER'S INIT.

TOTAL →

95.39

UNLESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMENT ARE THE PROPERTY OF VENDOR. BY ACCEPTANCE OF THIS DELIVERY, THE CUSTOMER ASSUMES RESPONSIBILITY FOR THE COUNT AND THE DOLLAR VALUE OF CYLINDER LOST OR DAMAGED.

TERMS: NET 10TH PROX. INVOICES NOT PAID IN ACCORDANCE WITH TERMS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH, 18% PER YEAR.

THE ABOVE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT HAS BEEN MADE.

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR FIRE.

INVOICE

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cheryl@www:/1

Wed Aug 15. 09:40



COASTAL CONTAINMENT AND WELDING SUPPLIES, INC.

1620 W. Wishkah Street
Aberdeen, WA 98520
(360) 532-9051 • Fax (360) 532-0817

PLEASE REMIT TO:
COASTAL CONTAINMENT AND WELDING SUPPLIES, INC.
1620 W. WISHKAH STREET
ABERDEEN, WA 98520

INVOICE NO.	DATE	PAGE
70595	08/14/12	1

SOLD TO	ABERDEEN SANITATION 4201 OLYMPIC HWY ABERDEEN WA 98520	SHIP TO	ABERDEEN SANITATION 4201 OLYMPIC HWY ABERDEEN WA 98520
---------	--	---------	--

CUSTOMER I.D.	SALES CATEGORY	EMPL STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
ABERD3 0	CHARGE DEL'Y (OUR TR	1	L60515	KAREN LALONDE	08/14/12

PRODUCT	HAZARD CLASS	H MID	QTY SHIPPED	U/M	RET'D B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
PROFAX/MILLER STYLE 35/045 LINER			1	EA		PX 194012		22.280	22.28
WA SALES TAX								8.400	1.87

! THANK YOU FOR YOUR ORDER!
WE APPRECIATE YOUR BUSINESS!

EMERGENCY CONTACT: CHEMTREC 1-800-424-9393

L60515 Treatment Plant Project

Acct	Dist	LOB	Sub	Amount
55125	2186			24.15
Approved By				
Vendor #		Eff. Date		Voucher #

CUSTOMER'S SIGNATURE	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL →	24.15
----------------------	--------------	-----------	----------------	----------------	-------

UNLESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMENT ARE THE PROPERTY OF VENDOR. BY ACCEPTANCE OF THIS DELIVERY, THE CUSTOMER ASSUMES RESPONSIBILITY FOR THE COUNT AND THE DOLLAR VALUE OF ANY CYLINDER LOST OR DAMAGED.

THE ABOVE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT HAS BEEN MADE.

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.

THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

TERMS: NET 10TH PROX. INVOICES NOT PAID IN ACCORDANCE WITH TERMS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH, 18% PER YEAR.



SHERWIN-WILLIAMS.

ABERDEEN Store 8527

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

Paid
P CARD

SALE 9:13am
Tran # 9812-8 inv # 08/24/12
E65/17143 10
TRAVIS PO# L60995

Order # OE0027855A8527
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

L60995 Treatment Plant Project

Acct	Dist	LOB	Sub	Amount
65120	2186			614.52
Approved By				
Vendor #		Eff. Date	Voucher #	

SUBTOTAL 566.90

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

C/C# XXXXXXXXXXXX1549
Auth # 004955
TOTAL \$614.52

Printed 8-24-12

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR FIRE.

INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES ARE CONSIDERED DANGEROUS.



COASTAL CONTAINMENT WELDING SUPPLIES, INC.

1620 W. Wishkah Street
Aberdeen, WA 98520
(360) 532-9051 • Fax (360) 532-0817

PLEASE REMIT TO:
COASTAL CONTAINMENT AND
WELDING SUPPLIES, INC.
1620 W. WISHKAH STREET
ABERDEEN, WA 98520

INVOICE NO.	DATE	PAGE
70845	08/28/12	1

SOLD	ABERDEEN SANITATION 4201 OLYMPIC HWY ABERDEEN WA 98520	SHIP TO	ABERDEEN SANITATION 4201 OLYMPIC HWY ABERDEEN WA 98520
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CUSTOMER ID	SALES CATEGORY	EMPL STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
ABERD3 0	CHARGE CNTR-WILL CAL	KB 1	L61167	KAREN LALONDE	08/28/12

PRODUCT	HAZARD CLASS	H/MID	QTY SHIPPED	U/M	RETD B.O.	PART NO.	FEET	UNIT PRICE	AMOUNT
WASHINGTON ALLOY 70S-6 035X33			66	IP		WAS70S-6.035X33		2.080	137.28
ANCHOR PC-45 4X5 SAFETY PLATE			5	EACH		AN PC-45		1.250	6.25
SPEEDGLAS/3M BLK WELD HLMT OUTSIDE LENS			5			07-0200-51		2.450	12.25
WA SALES TAX								8.400	13.09

! THANK YOU FOR YOUR ORDER!
WE APPRECIATE YOUR BUSINESS!

L61167
55125 2186 \$168.87
Treatment Plant Project

CUSTOMER'S SIGNATURE	CAPS SHIPPED	CAPS RET.	DRIVER'S INIT.	TOTAL → 168.87
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UNLESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMENT ARE THE PROPERTY OF VENDOR. BY ACCEPTANCE OF THIS DELIVERY, THE CUSTOMER ASSUMES RESPONSIBILITY FOR THE COUNT AND THE DOLLAR VALUE OF ANY CYLINDER LOST OR DAMAGED.
THE ABOVE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT HAS BEEN MADE.
THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO THE TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS SHIPPER.
THIS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.
WE HEREBY STATE THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS OF THE DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

Copied 9/6

#122

Great people, great products, great prices!SM



AUTO PARTS

PAGE 1 OF 1
REF# 367617

CARQUEST OF ABERDEEN
216 W. MARKET ST
ABERDEEN, WA 98520
(360) 532-3973 FAX (360) 532-1991
REMIT TO: CARQUEST AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875



2120120803024530002936750000367517519

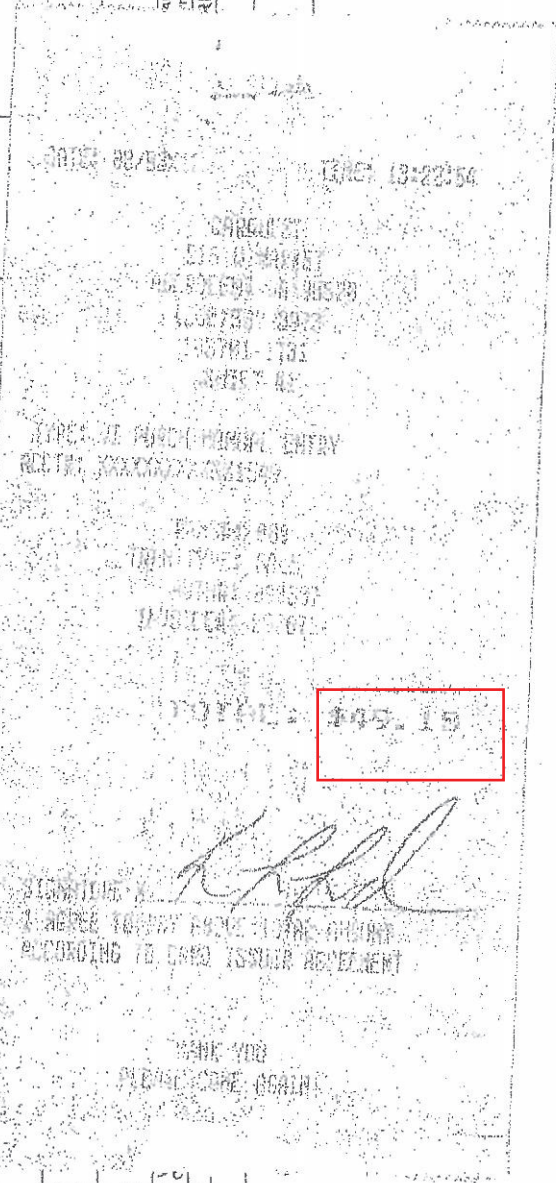
ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

TO: ABERDEEN SANITATION
PO BOX 44459
TUCOMA, WA 98448

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

FROM: ABERDEEN SANITATION
PO BOX 44459
TUCOMA, WA 98448

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.
2453-293675	011150	08/03/12			HN1215	VISA
MFG. PART NUMBER						
1 KS GAR343		1	47.36	42.49	0.00	42.49 Y/Y
AIRCRAFT REMOVER						
2 MAK 2001-20		6	0.51	0.48	0.00	2.88 Y/Y
TOTAL: 49.15						



49.18

Acct	Dist	LOB	Sub	Amount
55125	2186			749.18
Approved By				
Vendor #		Eff. Date	Voucher #	

L59951
Shop treatment
plant project

Paid
P CARD

#39



SHERWIN-WILLIAMS.

ABERDEEN Store B527
512 W MARKET ST
ABERDEEN WA 98520 6014
(360)532-9394
Fax (360) 532-9884
www.sherwin-williams.com

9141-2
17143
I

1.17pm
08/1

Order #: DE0027487A8527
LE MAY
Account: 5937-9113-0
Job 1.LE*

1201 OLYMPIC HWY
ABERDEEN, WA 98520 3144

6403-47985 5 GAL B66T354
SHERCRYL CLR BS
10.00 @ 56.89 566.90
Color: Custom ABS-13232 LE MAY EXT BLUE

BT Black 4 03 - 1
L1 Blue 24 5 1 1
V3 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 # 023064
TOTAL \$614.52

Paid
P CARD

LL0041 Shop Treatment Proj

Acct	Dist	LOB	Sub	Amount
50120	2182			614.52
Approved By				
Vendor #		Eff. Date	Voucher #	

Cuf

Date

✓

Employee / Equip#	Hours	Wage / Hour	ST/OT	Extended Wage
Ford Hindbaugh	75.00	\$ 22.70	ST	\$ 1,702.50
Jeremy Swogger	66.18	\$ 21.45	ST	\$ 1,419.56
Gary Slusher	115.14	\$ 16.57	ST	\$ 1,907.87
Dave Gruber	78.77	\$ 21.45	ST	\$ 1,689.62
Tyson Page	86.40	\$ 16.82	ST	\$ 1,453.25
Mark Lewis	10.38	\$ 21.70	ST	\$ 225.25
Dave Krauss	70.64	\$ 16.82	ST	\$ 1,188.16
Mark Sutherby	59.96	\$ 21.70	ST	\$ 1,301.13
				<u>\$ 10,887.34</u>

6,532.40	District 2187 60% allocation
<u>4,354.94</u>	District 2186 40% allocation
<u>10,887.34</u>	