

UNICO

FINAL COST SUMMARY	General Contractor: Contractor
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PROJECT:	Puget Sound Pilots Master Lease	<i>Contractor selected via:</i>
LOCATION:	Market Place	<i>Negotiated</i>
DATE:	9/12/2019	<i>Competitively Bid</i>
RSF:	2383	<i>Budget</i>

Prepared By: Megan Osenbrock Unico Construction Manager: Megan Osenbrock

FINAL COST SUMMARY	ORIG BUDGET	COST TO DATE
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Construction Cost Details

Contractor Contract	\$ 149,769	
Architect Est	\$ 5,124	
Signage Est	\$ 250	
Keying Est	\$ 250	
Other:	\$ -	
Other:	\$ -	
Sub-Total (w/o tax)	\$ 155,393	\$ -
Approved Change Orders (w/o tax)	\$ 1,635	\$ -
Washington State Sales Tax (10.1%)	\$ 15,177	\$ -
CONSTRUCTION TOTAL	\$ 172,205	\$ -

Alternates	\$ -	\$ -
Washington State Sales Tax (10.1%)	\$ -	\$ -
ALTERNATE TOTAL	\$ -	\$ -

Additional Project Expenses

Services Permits	\$ 1,192	\$ -
Inventory	\$ -	\$ -
ESTIMATED ADDITIONAL EXPENSE TOTAL	\$ 1,192	\$ -

PROJECT CONTINGENCY	5%	\$ 8,670	\$ -
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CONSTRUCTION MANAGEMENT FEE	5.00%	\$ 8,272.30	\$ -
Definition of Included Expenses: Hard Construction Only			

ESTIMATED TOTAL PROJECT COST	\$ 190,339	\$ -
Cost per Rentable Square Foot	\$ 80	\$ -

Tenant Allowance Per Rentable Sq. Ft.	\$ 25	
Tenant Square Footage	\$ 2,383	
Tenant Allowance Sub Total	\$ 59,575	
Additional Allowance	\$ -	
TOTAL TENANT ALLOWANCE	\$ 59,575	\$ -

ESTIMATED TENANT CASH RESPONSIBILITY	\$ 130,764	\$ -
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Linda, we are not realizing a huge cost savings on this VE exercise. While we are saving on purchasing new door jambs and glass doors, the labor to move the existing and paint / refinish all the frames it definitely helped move the needle down, but not much. I've copied and pasted the scope from the GC below along with providing a side by side comparison from the last bid. Please let me know how you would like to proceed.

This is what I have for scope changes:

Case Work: Removed uppers and lowers to accommodate refrigerator; modify uppers to move over microwave cabinet; new finish piece on exposed end, new countertop.

Doors and Relites Frames: Reuse 3 relite systems from existing, reuse existing door & frames, and new relite frames for glass walls in-between offices. New relites to match existing.

Glass and Glazing: Removal of glass doors and areas of glass that will be re-use glass systems.

Drywall: Increase in GWB wall locations.

Flooring: Change to CPT everywhere.

Paint: Increase of wall, doors, and relite frames throughout.

Plumbing: Change to removal and reinstall of sink and water line for refrigerator.

Juan De Fuca	Estimate	Puget Sound	Estimate	Ediz Hook	Estimate
Shipyard (platypus)	\$ 40,000.00	Shipyard	\$ 35,277.00	Deck Lights	\$ 1,583.90
Main Engine Rebuild (N.C. Marine)	\$ 236,000.00	CPU	\$ 1,995.00		
Reduction Gear Rebuild (Karl Senner)	\$ 60,000.00	Navigation Program	\$ 370.00	Void Cleaning	\$ 5,000.00
CPU (Big Bay)	\$ 1,995.00	Ais reciever/transmitter	\$ 900.00		
Navigation Program (Rose Point)	\$ 370.00				
Ais reciever/transmitter rebuild PTO	\$ 900.00				
Tear down jets and check wear ring and bearings	\$ 15,000.00				
New Seat covers	\$ 4,000.00	2018 Preventative Maintenance	\$ 31,384.45		
2018 Preventative Maintenance	\$ 25,314.35				
Vulcan Coupler					
Platypus 15%	\$ -				
Driveline Services of Portland	\$ 4,000.00				
Main Engine Exhaust repair	\$ 8,000.00				
Total	\$ 395,579.35	Total	\$ 69,926.45	Total	\$ 6,583.90

↗ REMOVE 2018
 PREVENTIVE MAINT (\$25,314.35)
 10/19 MAIN ENGINE
 EXHAUST REPAIR <8,000.00>

Detail Trial Balance

01-10-2019

Period: 01/01/16..06/30/16

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Puget Sound Pilots

PUGETSOUND\PMOORE

This also includes general ledger accounts that only have a balance.

G/L Account: No.: 52570-008, Date Filter: 01/01/16..06/30/16

Posting Date	Document No.	Description	Source Code	Source No.	Net Change		Balance	Entry No.
					Debit	Credit		
52570-008	Puget Sound, Prev. Maintenance						0.00	
1/7/2016	PINV00337	120	PURCHASES	ACL001	44.10		44.10	14804
1/7/2016	PINV00341	706557	PURCHASES	PLS001	29.24		73.34	14812
1/7/2016	PINV00360	1512-003317	PURCHASES	SWR001	33.67		107.01	14851
1/7/2016	PINV00361	91399	PURCHASES	OSI001	6.23		113.24	14854
1/20/2016	PINV00378	PACS0095044	PURCHASES	NCM001	939.52		1,052.76	16629
1/21/2016	PINV00383	706557.2	PURCHASES	PLS001	37.61		1,090.37	16504
1/21/2016	PINV00387	PACS0095086	PURCHASES	NCM001	20.83		1,111.20	16512
1/21/2016	PINV00416	3441239	PURCHASES	FSC001	49.02		1,160.22	16596
1/21/2016	PINV00418	3407945	PURCHASES	FSC001	865.22		2,025.44	16600
1/21/2016	PINV00419	3412268	PURCHASES	FSC001	82.14		2,107.58	16602
1/21/2016	PINV00421	3437122	PURCHASES	FSC001	27.70		2,135.28	16607
1/28/2016	PINV00436	Invoice PINV00436	PURCHASES	USB010	39.00		2,174.28	16777
2/5/2016	PINV00471	12/15, 01/16, 02/16	PURCHASES	FAI002	300.00		2,474.28	17155
2/19/2016	PINV00503	710065	PURCHASES	PLS001	105.81		2,580.09	17827
2/19/2016	PINV00504	711428	PURCHASES	PLS001	54.37		2,634.46	17829
2/19/2016	PINV00517	002061770	PURCHASES	HAM001	1,289.63		3,924.09	17857
2/19/2016	PINV00537	002061661	PURCHASES	HAM001	798.82		4,722.91	17931
2/19/2016	PINV00538	69305599	PURCHASES	SAK001	238.45		4,961.36	17934
2/19/2016	PC00018	680363	PURCHASES	PLS001		6.94	4,954.42	18041
2/25/2016	PINV00549	Invoice PINV00549	PURCHASES	FSC001	54.91		5,009.33	18594
2/25/2016	PINV00550	Invoice PINV00550	PURCHASES	FSC001	18.79		5,028.12	18598
3/30/2016	PINV00668	1603-020509	PURCHASES	SWR001	9.89		5,038.01	20508
3/30/2016	PINV00669	1603-020491	PURCHASES	SWR001	22.33		5,060.34	20510
3/30/2016	PINV00670	1603-021008	PURCHASES	SWR001	37.05		5,097.39	20512
3/30/2016	PINV00671	1603-020477	PURCHASES	SWR001	34.30		5,131.69	20514
3/30/2016	PINV00672	1603-021052	PURCHASES	SWR001	4.65		5,136.34	20516
3/30/2016	PINV00674	1603-021987	PURCHASES	SWR001	569.60		5,705.94	20520
3/30/2016	PINV00675	1603-021988	PURCHASES	SWR001	18.30		5,724.24	20522
4/8/2016	PINV00710	1603-020999	PURCHASES	SWR001	118.82		5,843.06	20770
4/8/2016	PINV00714	0018343-IN	PURCHASES	MAS004	200.00		6,043.06	20778
4/8/2016	PINV00716	091135	PURCHASES	HEA002	948.45		6,991.51	20783
4/11/2016	PINV00726	222752	PURCHASES	DRI001	3,917.78		10,909.29	20801
4/11/2016	PINV00732	789094	PURCHASES	BME001	2,561.39		13,470.68	20805
4/11/2016	PINV00733	1604-026481	PURCHASES	SWR001	7.39		13,478.07	20807
4/21/2016	PINV00771	04062016	PURCHASES	USB010	5,561.38		19,039.45	21279
4/21/2016	PINV00779	0020	PURCHASES	HAM001	7,112.66		26,152.11	21395
4/21/2016	PINV00780	HAUL OUT	PURCHASES	SEM001	374.84		26,526.95	21397
4/22/2016	PINV00790	1604-030364	PURCHASES	SWR001	55.38		26,582.33	21415
4/22/2016	PINV00803	03947	PURCHASES	FME001	703.50		27,285.83	21441
5/6/2016	PINV00850	15-575205	PURCHASES	BAX001	8.75		27,294.58	22647
5/6/2016	PINV00852	1604-032782	PURCHASES	SWR001	7.39		27,301.97	22651
5/6/2016	PINV00855	70054902	PURCHASES	SAK001	235.19		27,537.16	22658
5/6/2016	PINV00860	002063314	PURCHASES	HAM001	1,579.35		29,116.51	22668
5/6/2016	PINV00870	64982	PURCHASES	AMW001	115.63		29,232.14	22688
5/19/2016	PINV00888	52343	PURCHASES	KAR001	61,704.78		90,936.92	23245
5/19/2016	PINV00901	PSW00116637	PURCHASES	NCM001	5,589.70		96,526.62	23280
5/19/2016	PINV00902	PSW00116636	PURCHASES	NCM001	5,557.64		102,084.26	23282
5/19/2016	PINV00903	PSW00116635	PURCHASES	NCM001	108,275.55		210,359.81	23284
5/19/2016	PINV00904	PSW00116634	PURCHASES	NCM001	107,515.47		317,875.28	23286
5/19/2016	PINV00905	59000	PURCHASES	HME001	61.63		317,936.91	23289
5/19/2016	PINV00909	pug037-01	PURCHASES	PLA002	31,549.38		349,486.29	23297
5/19/2016	PINV00913	0018388-IN	PURCHASES	MAS004	100.00		349,586.29	23306
5/19/2016	PINV00915	38975	PURCHASES	PSI002	1,834.48		351,420.77	23310
5/19/2016	PINV00928	021157664	PURCHASES	PTL001	163.01		351,583.78	23336
5/26/2016	PINV00934	0280967-IN	PURCHASES	CWC001	324.20		351,907.98	23968
5/26/2016	PINV00942	PACS0096487	PURCHASES	NCM001	230.63		352,138.61	23986

320, 192,585

PSP Communications Project Expense Accounting

Invoice #	Vendor	Equipment Description	Date	Purchase Total
1 - ABC	Dell	Optiplex Computers - Monitors - Soundbars	1/18/17	12,411.11
2 - ABC	Dell	Optiplex Computers - Monitors - Soundbars	4/10/17	3,440.76
3 - AB	Fry's	Keyboards & Mice	1/20/17	857.09
4 - A	Office Depot	Printers - Order #1	1/22/17	471.26
5 - A	Office Depot	Printer & Ink Cartridges - Order #2 - Boatmen Replacement	1/25/17	521.15
6 - ABC	Office Depot	Printer Ink Cartridges - Order #3	1/22/17	946.72
7 - AB	Office Depot	Printers - Order #4	1/22/17	394.54
8	Interior Floor Designs	Bulletin Board & Glue for Pilot Desk Wall	2/27/17	383.60
9	Grainger	Confined Space Fan for Barge	2/20/17	628.37
10 - AB	Amazon.com	Cat 5 Cables - TP-Link POE, WI-FI Watchguard Access Pt., Cable Ties	4/10/17	504.20
11	Amazon.com	1 ea. Star Tech Hinged Patch Panel Mounting Bracket	3/10/17	26.38
12	Platt Electric	1 ea. Levithon 24 Port Patch Panel - Firewall Room	3/13/17	130.73
13	Office Depot	CD Rom Player - Keyboard for AIS - Cordless Telephone - Web Camera	4-26, 5-1-4	294.71
14 - AB	Hartnagel Building Supply	Misc Construction Supplies & Materials	2/16/17	99.51
15	Plywood Supply	Computer Shelf - Pilot Desk	2/1/17	142.62
16 - AB	Custom Computer Sales	Network Cables	4/7-28/17	134.28
17 - AB	Home Depot	Misc Electrical Parts & Supplies - Construction Materials - 4 Invoices	2 & 3 /17	573.59
18	Walmart	Miscellaneous supplies for Firewall Room & Pilot Desk	2,3,4/17	5.43
	Lowe's	Bracing for Pilot Desk Computer Shelf & Wall Panel Trim	2/1/17	122.68
20	Seattle Marine & Fishing	Nylon Twine Pull Chord for Install of New Cat 5 Cable - Genshed to PS	7/29/16	58.12
21	Rose Point	Upgrade to Pilot Station Coastal Explorer License - Used for AIS	5/4/17	109.00
			TOTAL	22,252.85

50500-007

PASTED

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JUN 19 2017		
PUGET SOUND PILOTS		

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TOTAL
\$ 12,411.11

View/Print Cart

Print Page

Description

Dell USB SoundBar - AC511

Qty 5
Unit Price \$34.99

Manufacturer Part# NCW95
Dell Part# 318-2885
Save Today!
Limited Time Offer!

-1825.00

TOTAL: \$149.95



Dell UltraSharp 25 Monitor - U2515H

Date & Time: January 18, 2017 12:38 AM CST

SYSTEM COMPONENTS

Dell UltraSharp 25 Monitor - U2515H

Qty 6

Dell UltraSharp 25 Monitor - U2515H

Unit Price \$499.99

Save Today!
Limited Time Offer!

-3000.00

No interest is paid in full within 90 days on qualifying
Monitors \$199 or more!
Only valid on purchases using Dell Business Credit.

Catalog Number: 4 U2515HSAP

Module	Description	Show Details
Dell UltraSharp 25 Monitor - U2515H	Dell UltraSharp 25 Monitor - U2515H	
Hardware Support Services	3 Year Premium Panel Limited Warranty-Advanced Exchange	

TOTAL: \$2,099.94



OptiPlex 7040 MFF

Date & Time: January 18, 2017 6:30 AM CST

SYSTEM COMPONENTS

OptiPlex 7040 MFF

Qty 9

OptiPlex 7040 Micro Form Factor BTX,
Windows 10 Pro, 64bit English, French,
Spanish

Unit Price \$1,470.00

Save 21% on select OptiPlex 7040
MFF Series Business PCs!

-1323.00

Special Offer!

Limited time offer! Receive special savings on Dell OptiPlex ProSupport and ProSupport Plus. **Limited Time Offer!**

No interest if paid in full within 90 days on qualifying OptiPlex desktops (\$699 or more). Only valid on purchases using Dell Business Credit.

Catalog Number: 4 S02607040MFFUS

Module	Description	Show Details
Processor	Intel® Core™ i7-6700T Processor (Quad Core, 8MB, 8T, 2.8GHz, 35W)	
Operating System	Windows 10 Pro, 64bit English, French, Spanish	
Microsoft Application Software	Microsoft Office 30 Day Trial	
Memory	8GB (1x8G) 2133MHz DDR4 Memory	
Hard Drive	M.2 256GB PCIe NVMe Class 40 Solid State Drive	
Additional Hard Drive	No Additional Hard Drive	
Video Card	Intel® Integrated Graphics	
Wireless	Intel® Dual Band Wireless 8260 (802.11ac) + Bluetooth	
Driver	Intel® DB WLAN 8260 Software	
Serial Port/PS2 Adapter	No Accessories	
Chassis Options	OptiPlex 7040 MFF with 65W up to 87% efficient Adaptor	
Cables and Dongles	NO ADAPTER	
Keyboard	Dell KB216 Wired Keyboard English Black	
Mouse	Dell MS116 Wired Mouse Black	
Systems Management	Intel vPro Technology Enabled	
Non-Microsoft Application Software	Windows 10	
Operating System Media	OS-Windows Media Not Included	
E-Star	ENERGY STAR Version 6.0	
OptiPlex 7040 MFF	OptiPlex 7040 Micro Form Factor BTX	
Regulatory Label	Regulatory Label	
Power Cord	US110V US Power Cord	
Stands and Mounts	No Integrated Stand option	
Dell Threat Protection and Endpoint Security Suite	No Dell Data Protection Endpoint Security Suite Software	
Dell Data Security Encryption	No DDPE Encryption Software	
FGA Module	7040MFF_1H17_016/US/BTS	

TOTAL - \$ 3,440.76

2A



Thank You

SHIPPING & PAYMENT VERIFY & SUBMIT ORDER

Your Order Has Been Submitted!

Order Details

Your Dell Purchase ID is: 2005777490787
What is Dell Purchase ID?

Your receipt is being sent to: jbh66@comcast.net

Order Confirmation will be emailed when your order has been processed (usually within 1 business day). This will include:

- Your Dell Order Number(s)
- Your Dell Customer Number
- Confirmation of the final purchase price
- Estimated date your order will ship from Dell

If you paid for your order with Dell Business Credit or Quicklease, you will receive your statement by postal mail. The statement has information on your payment due in approximately 45 days.

To manage your saved Dell Business Credit or Quicklease account information, please login to My Account and click on My Payment Information.

Estimated Delivery Date
All items in your order are estimated to be delivered on or before 4/18/2017.

Frequently Asked Questions

- How do I track my order?
- How do I return a product?
- How do I contact Dell support?
- How do I manage my account?
- How do I place an order?

Email Updates

Exclusive Dell deals delivered right to your inbox.



Get a Quote?

Cart Summary

New OptiPlex 7050 Micro
OptiPlex 7050 \$1,496.57
Qty: 2



Estimated Delivery Date
4/18/2017

Sub-total	\$4,367.10
Total Discounts	-\$1,200.14
Total Price	\$3,127.96
Sub-total	\$3,127.96
Shipping & Handling	\$8.99
Shipping & Handling Discount	-\$8.99
Tax*	\$312.80

Total Price \$3,440.76
In the event that you are subject to a tax holiday, you will not be charged tax.

Did You Forget?

ELECTRONICS & ACCESSORIES

SHOP NOW

SERVICES

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Submit Your Feedback
Please take a minute to provide feedback about your online shopping experience to one the following shopping engines:



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2 B.



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Small Cart (1 / 1)

Description



New OptiPlex 7050 Micro
Date & Time: April 10, 2017 7:41 AM CST

SYSTEM COMPONENTS

New OptiPlex 7050 Micro	Qty	2
OptiPlex 7050 Micro Form Factor BTX, Windows 10 Pro 64bit English, French, Spanish	Unit Price	\$1,498.57

Shipped by Express 4/10/2017

Special offer: Save \$100 on select Dell OptiPlex through Dell Small Business (\$999.57)

Catalog Number: 4 501307050MFFU5

Module	Description
Processor	Intel® Core™ i7-7700T (QC/8MB/8T/2.9GHz/35W); supports Windows 10/Linux
Operating System(s)	Windows 10 Pro 64bit English, French, Spanish
Memory	8GB (1x8GB) 2400MHz DDR4 Memory
Hard Drive	M.2 256GB PCIe Class 40 SSD
Microsoft Application Software	Microsoft Office 30 Day Trial
Optical Software	CMS Software not Included
Operating System Recovery Options	OS-Windows Media Not Included
Stands and Mounts	No Integrated Stand option
Keyboard	Dell KB216 Wired Keyboard English Black
Mouse	Dell MS116 Wired Mouse Black
FGA Module	7050MFF_1H18_016/US/BTS
OptiPlex 7050 MFF	OptiPlex 7050 Micro Form Factor BTX
Wireless	Intel® Dual Band Wireless AC 8265 (802.11ac) 2x2 + Bluetooth
Chassis Options	OptiPlex 7050 Micro 65W up to 87% Efficient Adapter
Hard Drive Cables and Brackets	No Hard Drive Caddy
Power Cord	System Power Cord (English)
Documentation/Disks	Safety/Environment and Regulatory Guide (English/French Multi-language)
Diagnostic CD / Diskette	No Diagnostic/Recovery CD media
Placemat	OptiPlex 7050 Techsheet
Canada Ship Options	US No Canada Ship Charge
Non-Microsoft Application Software	Windows 10
Processor Branding	Intel® Core™ i7 vPRO Label
CompuTrace Offerings + Stoptrack Label	No CompuTrace
TPM Security	TPM
Cables and Dongles	NO ADAPTER
Hard Drive Software	intel® Ready Mode Technology
Packaging	Shipping Material for Micro System
E-Star	ENERGY STAR Version 6.1
Regulatory Label	Regulatory LBL for 65W adapter (35W CPU Chassis)
Power Supply	65W AC Adapter
Systems Management	Intel® vPro Technology Enabled
Serial Port/PS2 Adapter	No Accessories
Additional Hard Drive	No Additional Hard Drive
MPC Label	Print on Demand Label

2c.

Driver	Intel DB WLAN 8265 Software
Dell Threat Protection and Endpoint Security Suite	No Dell Data Protection Endpoint Security Suite Software
Dell Data Security Encryption	DDPE Personal Edition License + ProSupport for Software 1 Year
External Speakers	No External Speaker
PalmRest	No Palm Rest
Hardware Support Services	3 Years Hardware Service with Onsite/In-Home Service After Remote Diagnosis

ACCESSORIES

Dell USB SoundBar ACS11	Qty	2
Dell Part# 318-2885	Unit Price	\$34.99
Estimated Delivery	4/17/2017	
Manufacturer Part# NCW95		
Dell Part# 318-2885		
Save Today!	-\$20.00	
Limited Time Offer!		

Dell UltraSharp 25 Monitor with PremierColor - UP2516D	Qty	2
Dell UltraSharp 25 Monitor with PremierColor - UP2516D	Unit Price	\$649.99
Estimated Delivery	4/17/2017	
Save Today!	-\$520.00	
Limited Time Offer!		

Catalog Number: 4 UP2516DCC

Module	Description	Price
Dell UltraSharp 25 Monitor with PremierColor - UP2	Dell UltraSharp 25 Monitor with PremierColor - UP2516D	
Hardware Support Services	3 Years Advanced Exchange Service	
		TOTAL: \$3,127.96

FREE 3-5 day Shipping on Electronics, Software & Accessories
Limited Time Offer!

	Total Price
Sub-total	\$3,127.96
Shipping & Handling	\$8.99
Shipping & Handling Discount	-\$6.99
Tax*	\$312.80
*Excludes shipping on select Dell products	
Total Price¹	\$3,440.76
In the event that you are subject to a tax holiday, you will not be charged tax.	

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Products

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KEYBOARDS / MICE
PILOT STATION



Store #: 30 Reg: 13 Lucas, Naoki
800 Garden Avenue, North 177326
Renton, WA 98057
PHN:(425) 525-0200 FAX:(425) 525-0218
Inv. Date - Fri Jan 20 20:33:01 2017



INVOICE#: 13241934
MERCHANT: 172188022997 F303 M3
XXXXXXXXXXXX4096 VISA
HARRIS/JOHN B
SALE: \$857.09 024038 04010866
Chip Read
Mode: Issuer
Visa Credit
AID: A0000000031010
TVR: 8080001800
IAD: 06010A03602000
TSI: 7800
ARC: 00
CVM: 1E0300

8172685 Logitech M557 1 @ 39.99 ✓
Logitech M557 Bluetooth 02 T
Bluetooth Mouse
Dark Gray *BERGE*
910-003971
LPC: 097855100214

BLUE 8643050 Microsoft 3600 1 @ 29.95
Microsoft 3600 BT Azul 02 T
Wireless Bluetooth mouse
Azul *BECKHAWD COMPUTER WPSTAFFS*
PN7-00021
LPC: 885370993721

8982123 Logitech K780 1 @ 79.99
Logitech K780 Keyboard 02 T
Wireless/Bluetooth Multi
Device Keyboard
920-008149
LPC: 097855122834

8489518 SMK Bluelink K 1 @ 59.99
SMK Bluelink Keyboard 02 T
Multi-Host Bluetooth
Keyboard
VP6640
LPC: 715262066403

TOTAL \$857.09 3A

8172685 Logitech M557 1 @ 39.99 ✓
Logitech M557 Bluetooth 02 T
Bluetooth Mouse
Dark Gray *Postman computer WPSTAFFS*
910-003971
LPC: 097855100214

8172685 Logitech M557 1 @ 39.99 ✓
Logitech M557 Bluetooth 02 T
Bluetooth Mouse
Dark Gray *PILOT computer*
910-003971
LPC: 097855100214

8364767 Gear Head Blue 1 @ 12.99 ✓
Gear Head Bluetooth Blue 02 T
Bluetooth Mouse
Blue
BT9750BLU *AIS*
LPC: 878260007936

SUBTOTAL 782.73
SALES TAX @ 9.500% 74.36
TOTAL DUE 857.09

Approved by: Lucas, Naoki VISA 857.09

TOTAL TENDER 857.09

~~CHANGE DUE 0.00~~

ITEM COUNT 15
INV#: 13241934 Fri Jan 20 20:33:01 2017

We Value Your Feedback!

If you have any comments or concerns about your purchase today, please call us during store hours at the phone number below:
(425) 525-0200
or email us at the email address below:

frys30@i.frys.com
Mgr. Brandon Hanna

Please include your name, phone number, email address, Invoice #13241934, and a brief description of your comment and you will be contacted within 24 hours.

8982123 Logitech K780 1 @ 79.99
 Logitech K780 Keyboard D2 T
 Wireless/Bluetooth Multi
 Device Keyboard
 920-008149
 LPC: 097855122834

8982123 Logitech K780 1 @ 79.99
 Logitech K780 Keyboard D2 T
 Wireless/Bluetooth Multi
 Device Keyboard
 920-008149
 LPC: 097855122834

8982123 Logitech K780 1 @ 79.99
 Logitech K780 Keyboard D2 T
 Wireless/Bluetooth Multi
 Device Keyboard
 920-008149
 LPC: 097855122834

Blue
 8643050 Microsoft 3600 1 @ 29.95
 Microsoft 3600 BT Azul D2 T
 Wireless Bluetooth mouse
 Azul
 PN7-00021 *DEPART*
ProBonds
 LPC: 885370993721

Red
 8642990 Microsoft 3600 1 @ 29.95
 Microsoft 3600 BT Red D2 T
 Bluetooth Mouse
 Red
 PN7-00011 *DEPART*
CUT BONDS
 LPC: 885370993822

8489518 SMK Bluelink K 1 @ 59.99
 SMK Bluelink Keyboard D2 T
 Multi-Host Bluetooth
 Keyboard
 VP6640
 LPC: 715262066403

8489518 SMK Bluelink K 1 @ 59.99
 SMK Bluelink Keyboard D2 T
 Multi-Host Bluetooth
 Keyboard
 VP6640
 LPC: 715262066403

8489518 SMK Bluelink K 1 @ 59.99
 SMK Bluelink Keyboard D2 T
 Multi-Host Bluetooth
 Keyboard
 VP6640
 LPC: 715262066403

Would you like to receive Fry's
 Weekly Specials emails? Just visit
<http://www.frys.com/signmeup>
 to subscribe.

THANK YOU FOR CHOOSING FRY'S ELECTRONICS
 see frys.com/returns for return policy

Let www.frys.com/deals be Your
 In-Store and Online Savings Guide!



PILOT STATION PRINTERS ORDER #1 4A

1ea EPSON 4630

TOTAL - \$ 471.26

Office DEPOT OfficeMax

OFFICE DEPOT 907
13501 AURORA AVENUE NORTH
SEATTLE, WA 98133
(206) 364-2404

Store Manager Jake Barr
01/22/2017 16.9.2 2:46 PM
STR 907 REG 1 TRN 2780 EMP 774307

SALE

Product ID	Description	Total
657703	AID.WF PRO 463	299.99SS
	Instant Savings	-120.00
	You Pay	179.99SS
	Subtotal:	179.99
	Sales Tax:	17.28

Order Management Invoice # 8970726220011
Approval Code: 480849

114318	JDA GILL ORDE	273.99
	Total:	471.26
	Visa 4096:	471.26 TOTAL

AUTH CODE 05939B
TDS Chip Read
AID A0000000031010 Visa Credit
TVR 8000008000
CVS Signature Verified

Total Savings:
\$120.00

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below:
14TT 2JB4 8NC2



22VT3XPP6U655E6HW

20% Off One Reg.
Price Ink or Toner
Cartridge



Coupon Code VF5Y3038RF1P9S
Coupon Expires on 02/20/17 11:59 PM ET
Valid at officedepot.com or in store
Limit 1 per Customer

See Terms And Conditions Below

30% off one Reg.
Price Chair or
Chairmat



Coupon Code 183A817DZPRP9C
Coupon Expires on 02/20/17 11:59 PM ET
Valid at officedepot.com or in store
Limit 1 per Customer

See Terms And Conditions Below

Must present this coupon (no reproductions) at time of purchase. Cannot be combined with Store Purchasing, Procurement or Retail Connect Cards. Coupon is good for one-time use only and cannot be combined with other sales, offers or promotions. Quantities limited. No rainchecks. No cash value. For dollars or percent off a qualifying purchase, minimum purchase required is after discounts and before tax. No cash back.

E-Cycle Washington: Free recycling of computers, monitors, laptops, tablets, and TVs. For recycling locations, call 1-800-RECYCLE.

www.ecyclewashington.org

TOTAL #521.15 ORDER #2 / (5A)

Boatman Printer Replacement

Office DEPOT OfficeMax

OFFICE DEPOT STORE 6366
1345 N. 205th Street
Shoreline, WA 98133
(206) 546-6016

01/25/2017 16.9.2 6:16 PM
STR 6366 REG 1 TRN 8144 EMP 779533

SALE

Product ID	Description	Total
665992	AIO, WF PRO 464	399.99SS
	Instant Savings	-150.00
	You Pay	249.99SS - 4640 printer
181396	INK, T786, HY, BL 2 @ 43.99	87.98
	You Pay	87.98SS
175321	INK, T786XL, YEL	45.99 SS
181459	INK, EPSON, T786	45.99 SS
175240	INK, T786XL, HY,	45.99 SS
		} - ink cartridges
	Subtotal:	475.94
	Sales Tax:	45.21
	Total:	521.15
	Visa 9086:	<u>521.15</u>

AUTH CODE 02331B
TDS Chip Read
AID A0000000031010 Visa Credit
TVR 8000008000
CVS Signature Verified

JOHN B HARRIS 1605388683
Congratulations! You are eligible for
Choice Member rewards next quarter!
Select your 5 additional product
categories at officedepot.com/rewards

Total Savings:
\$150.00

Office DEPOT OfficeMax

OFFICE DEPOT 907
13501 AURORA AVENUE NORTH
SEATTLE, WA 98133
(206) 364-2404

Store Manager Jake Barr
01/22/2017 16.9.2 2:48 PM
STR 907 REG 1 TRN 2781 EMP 774307

SALE
Product ID Description Total

Order Management Invoice # 8970726240019
Approval Code: 999999

114318 JDA G MILL DRDE 946.72 E
Total: 946.72
Visa 4096: 946.72 TOTAL

AUTH CODE 07544B INK CARTRIDGES
IDS Chip Read
AID A0000000031010 Visa Credit
TVR 8000008000
CVS Signature Verified

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below:

14TT 2JB4 BNDX



22VT3XPP6U55YE6MW

TOTAL - \$946.72 ORDER # 3

6A

PILOT STATION

INK CARTRIDGES

FOR 4630 + 4640

EPSON PRINTERS

ALL/XL

REC'D - 1/24/2017

2

GB

Office DEPOT

CUSTOMER - RECEIPT

Page: 1

PILOT STATION INK CARTRIDGES
ALL XL

Customer Information

Customer Name: BLUE OCEAN LLC
 Customer Ph#: 206-793-7893
 Customer ID: 80344556
 Deliver To: BLUE OCEAN LLC
 13501 AURORA AVEN

Order Information

Order Number: 897072624-001
 Order Date: 1/22/17 5:43 pm
 Delivery Date: 1/24/17
 Store: 0907
 Payment: In-Store

Order Details

SKU	Description	Qty Ordered	Qty Filled	Price/Unit	Extended Price
0181396	INK, EPSON T786XL, HY, BLACK	8		41.99	
0175240	INK, T786XL, HY, CYAN	4		43.99	
0181459	INK, EPSON, T786, HY, MA MAGENTA	4		43.99	
0175321	INK, EPSON T786XL, HY, YELLOW	4		43.99	



8970726240019

Subtotal: \$863.80
 Other Charges:
 Del Charge:
 Tax: \$82.92
 Total Due: \$946.72

Or, call our Customer Service Center at **Bring this invoice to any register for payment processing.**

To check the status of your order, 24 hours a day, 7 days a week, please visit <https://www.officedepot.com/orderhistory> and enter your order number and phone number
 Or, call our Customer Service Center at 1-800-GO-DEPOT(1-800-463-3768).

Thank you for shopping at
Office DEPOT

TOTAL [#] 394.54

7A

ORDER #4

Office DEPOT OfficeMax

OFFICE DEPOT 907
13501 AURORA AVENUE NORTH
SEATTLE, WA 98133
(206) 364-2404

Store Manager Jake Barr
01/22/2017 16.9.2 2:50 PM
STR 907 REG 1 TRN 2782 EMP 774307

SALE

Product ID Description Total

2 ea PROT STATION EPSON
4630 PRINTERS

Order Management Invoice # 8970726230010

Approval Code: 999999

114318	JDA GMILL ORDE	394.54 E
	Total:	394.54
	Visa 4096:	394.54

AUTH CODE 074398 *2 ea 4630*
TDS Chip Read *PRINTERS*
AID A0000000031010 Visa Credit
TVR 8000008000
CVS Signature Verified

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below:
34TT 2JB4 8NE7



22VT3XPP6U55XE6M4

Office DEPOT

CUSTOMER - RECEIPT

Page: 1

2ea. PILOT STATION 4630 PRINTERS
EPSON**Customer Information**

Customer Name: BLUE OCEAN LLC
 Customer Ph# : 206-793-7893
 Customer ID: 80344556
 Deliver To: BLUE OCEAN LLC
 13501 AURORA AVE N

Order Information

Order Number: 897072623-001
 Order Date: 1/22/17 5:43 pm
 Delivery Date: 1/24/17
 Store: 0907
 Payment: In-Store

Order Details

SKU	Description	Qty Ordered	Qty Filled	Price/Unit	Extended Price
0657703	ALL IN ONE, WRLS, WF P	2		179.99	



8970726230010

Subtotal: \$359.98
 Other Charges:
 Del Charge:
 Tax: \$34.56
 Total Due: \$394.54

Bring this invoice to any register for payment processing.
 Or, call our Customer Service Center at

To check the status of your order, 24 hours a day, 7 days a week, please visit
<https://www.officedepot.com/orderhistory> and enter your order number and phone number
 Or, call our Customer Service Center at 1-800-GO-DEPOT(1-800-463-3768).

Thank you for shopping at
Office DEPOT

TOTAL # 383.60 (8)

Interior Floor Designs

12060 Lake City Way NE
 Seattle, WA 98125
 206-364-0070
 Fax 206-364-0532

Sales Receipt

DATE	SALE NO.
2/27/2017	5200

SOLD TO
John Harris 198 Boundry LN NW Shoreline, WA 98177

BULLETIN BOARD FOR
 WALL BEHIND PILOT DESK
 COMPUTER SCREENS

CHECK NO.	PAYMENT METHOD	REP	SHIP DATE	SHIP VIA	Phone	
	VISA		2/27/2017		206-793-7893	
DESCRIPTION				RATE	QTY	AMOUNT
Marmoleum Bulletin Board 48"x108", color "Black Olive"				75.50	4	302.00T
Marmoleum Bulletin Board adhesive for wall L-910W / 1 gal 150sqft				48.00	1	48.00T
No returns or refunds on non stock items. No returns after 30 days. Merchandise that can be returned subject to 25% re-stock fee. Special order materials are non-cancelable. Note responsible for shortages once material has left the store. Not responsible for delays beyond our control.				Subtotal		\$350.00
				Sales Tax (9.6%)		\$33.60
				Total		\$383.60

www.interiorfloordesigns.com

Customer Signature _____

GRAINGER

4930 3RD AVE S.
SEATTLE, WA 98134-2308
www.grainger.com

PAGE 1 OF 1

TOTAL - \$ 628.37

9

INVOICE

GRAINGER ACCOUNT NUMBER 867476905
INVOICE NUMBER 9365793372
INVOICE DATE 02/20/2017
NO AMOUNT DUE

SHIP TO

BLUE OCEAN PROPERTIES
305 EDIZ HOOK RD
PORT ANGELES WA 98362-0000

PO NUMBER: JOHN HARRIS
CALLER: JOHN HARRIS
CUSTOMER PHONE: 2063616161
ORDER NUMBER: 1284298174
INCO TERMS: FOB ORIGIN

BILL TO

BLUE OCEAN PROPERTIES
198 BOUNDARY LN NW
SHORELINE WA 98177-8003

Interested in receiving invoices via email?
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	1UFG6	CONF. SP FAN, AXIAL, 25 FT. DUCT MANUFACTURER# 9533-25 Delivery #:6351859119 Date: 02/20/2017 Carrier: UPS GROUND NATIONAL No:of Pkgs: Wt: 46.270 Trk #:129430390343425000 SHIPPED FROM: TUKWILA BRANCH 753 6725 S. TODD BLVD., TUKWILA, WA 98188-4771	1	557.00	557.00

INVOICE SUB TOTAL 557.00
SHIPPING 22.68
TAX 48.69
CR. CARD OR CASH RECEIVED 628.37

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

NO PAYMENT DUE-- PAYMENT TERMS VISA .THIS INVOICE FOR YOUR RECORDS. **AMOUNT DUE \$0.00**

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS

amazon.com

TOTAL # 504.20 (10A)

Final Details for Order #113-5150027-8660262
Print this page for your records.

Order Placed: April 10, 2017
Amazon.com order number: 113-5150027-8660262
Order Total: \$504.20

Shipped on April 11, 2017

Items Ordered	Price
1 of: Cable Matters 8-Pack, Cat5E Snagless Ethernet Patch Cable in Blue 5 Feet Sold by: Cable Matters (seller profile) Condition: New	\$14.99
1 of: IMBAPrice 7' Cat5e Network Ethernet Patch Cable, 10 Pack, Blue (IMBA-CAT5-07BL-10PK) Sold by: Amazon.com LLC Condition: New	\$13.31
1 of: TP-Link Gigabit Ethernet PoE Injector Adapter (TL-PoE150S) Sold by: Amazon.com LLC Condition: New	\$15.78
1 of: Watchguard WGAP3091 AP300 Wireless Access Point Competitive Trade In 10MB/100MB LAN, Gige 802.11 B/A/G/n/AC Sold by: SerenIT (seller profile) Product question? Ask Seller Condition: New	\$318.31
1 of: Reusable Cable Ties 60 Pack - 1/2" x 8" (Color) Sold by: Envisioned (seller profile) Product question? Ask Seller Condition: New	\$19.87
1 of: 50 PCS Reusable Hook and Loop Fastening Cable Ties with Microfiber Cloth, 5 Color Sold by: M-Style (seller profile) Condition: New	\$8.99

Shipping Address:
John B. Harris
198 BOUNDARY LN NW
SHORELINE, WA 98177-8003
United States

Item(s) Subtotal: \$391.25
Shipping & Handling: \$0.00

Total before tax: \$391.25
Sales Tax: \$4.41

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$395.66

Shipped on April 11, 2017

Items Ordered	Price
1 of: Logitech Ultrathin Touch Mouse T630 for Windows Sold by: Amazon.com LLC Condition: New	\$38.68

Shipping Address:
John B. Harris
198 BOUNDARY LN NW
SHORELINE, WA 98177-8003
United States

Item(s) Subtotal: \$38.68
Shipping & Handling: \$0.00

Total before tax: \$38.68
Sales Tax: \$3.87

Total for This Shipment: \$42.55

WB

Shipping Speed:
Two-Day Shipping

Shipped on April 12, 2017

Items Ordered	Price
1 of: <i>Logitech K780 Multi-Device Wireless Keyboard for Computer, Phone & Tablet (920-008149)</i> Sold by: Amazon.com LLC	\$59.99
Condition: New	

Shipping Address:
John B. Harris
198 BOUNDARY LN NW
SHORELINE, WA 98177-8003
United States

Item(s) Subtotal:	\$59.99
Shipping & Handling:	\$0.00

Total before tax:	\$59.99
Sales Tax:	\$6.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$65.99

Payment information

Payment Method:
Visa | Last digits: 9086

Item(s) Subtotal:	\$489.92
Shipping & Handling:	\$0.00

Total before tax:	\$489.92
Estimated tax to be collected:	\$14.28

Billing address
John B. Harris
198 BOUNDARY LN NW
SHORELINE, WA 98177-8003
United States

Grand Total: \$504.20

Credit Card transactions

Visa ending in 9086: April 11, 2017:	\$395.66
Visa ending in 9086: April 11, 2017:	\$42.55
Visa ending in 9086: April 12, 2017:	\$65.99

To view the status of your order, return to [Order Summary](#).

amazon.com

TOTAL \$ 26.38

11

Final Details for Order #103-0295538-5532218

[Print this page for your records.](#)

Order Placed: March 10, 2017
Amazon.com order number: 103-0295538-5532218
Order Total: \$26.38

Shipped on March 11, 2017

Items Ordered	Price
1 of: <i>StarTech.com 2U 19-Inch Hinged Wall Mount Bracket for Patch Panels, WALLMOUNTH2 (Black)</i> Sold by: Amazon.com LLC	\$24.34
Condition: New	

Shipping Address:
Puget Sound Pilots
319 S PEABODY ST STE A
PORT ANGELES, WA 98362-3233
United States

Item(s) Subtotal:	\$24.34
Shipping & Handling:	\$0.00

Total before tax:	\$24.34
Sales Tax:	\$2.04

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$26.38

Payment information

Payment Method:
Visa | Last digits: 9086

Item(s) Subtotal:	\$24.34
Shipping & Handling:	\$0.00

Billing address
John B. Harris
198 BOUNDARY LN NW
SHORELINE, WA 98177-8003
United States

Total before tax:	\$24.34
Estimated tax to be collected:	\$2.04

Grand Total: \$26.38

Credit Card transactions

Visa ending in 9086: March 11, 2017: \$26.38

To view the status of your order, return to [Order Summary](#).

Branches throughout the West to serve you
 1-800-555-5555
 United Delivery Tools

16605 SW Allen Blvd. • Beaverton, Oregon 97005

Port Angeles
 PO Box 418759
 BOSTON
 02241 8759

Port Angeles
 3414 E Hwy 101
 Port Angeles
 Phone #360 457 9550

Puget Sound Pilots Pa
 305 Ediz Hook Rd
 Port Angeles WA
 98363
 Phone #: 360 457 7944

Puget Sound Pilots Pa
 305 Ediz Hook Rd
 Port Angeles
 98363
 WA

ORDER BY: JOHN HARRIS
 PCKUP BY:
 PAID IN FULL PULL DEPOSIT
 DELIVER TO UPS DROP BOX AT SITE
 CALL JOHN WHEN DELIVERING TO LET HIM
 KNOW ITS THERE 206-793-7893

DATE 3/13/17 TIME 7:53:57
 SALES ORDER
 PICK TICKET
 TICKET ONLY, NOT AN INVOICE



TOTAL \$ 130.73
 PAGE 1

LINE	PRODUCT / DESCRIPTION	UNIT	ORD	SHP	EO	UNIT PRICE	DISCOUNT	EXT AMOUNT
001	DCE205551 935131 DCE 20-5551 WALL BRACKET	EA	1	1	0	15.48600	Credited Back	15.49
002	LEV5G596U24 474003 LEV 5G596-U24 CSE 24P PP	EA	1	1	0	120.59680	Kept	120.60
INVOICES AND STATEMENTS ONLINE 24/7 / WWW.PLATT.COM								
<p style="text-align: center;"><i>NOT Credited To PUTS</i></p> <p style="text-align: center;"><i>Checked To J. Harbis</i></p> <p style="text-align: right;"><i>120.00</i></p> <p style="text-align: right;"><i>10.13</i></p> <p style="text-align: right;"><i>130.73</i></p>								
NO. CTNS		WEIGHT	SHIPPED VIA	SHIP DATE	FILLED BY	CHECKED BY	PRICED BY	ENTERED BY
OUR TRUCK								
RECEIVED BY								
AMOUNT		TAX		Shipping & Handling				
136.09		11.43		.00		147.52		

PLATT'S

AMOUNT 136.09
 TAX 11.43
 Shipping & Handling .00
 TOTAL 147.52

13

GRAND TOTAL
3 INVOICES
294.71

Office DEPOT OfficeMax

OfficeMax Store 6354
1135 NW Leary Way
Seattle, WA 98107

Store Manager - Ruster Cousins
05/04/2017 16.9.3 6:59 PM
STR 6354 REG 3 TRN 8280 EMP 284236

Product ID	Description	Total
212351	Logitech, K380,	39.99 SS
Subtotal:		39.99
Sales Tax:		4.04
Total:		44.03
Sales Tax:		44.03

RUTH CODE 02456B
TDS Chip Read
AID A0000000031010 Visa Credit
TVR 8000008000
CVS Signature Verified

*KeyBoard
for A15*

JOHN B HARRIS 1605388683

Office DEPOT OfficeMax

CD Rom Player for Tomston

OFFICE DEPOT 907
13501 AURORA AVENUE NORTH
SEATTLE, WA 98133
(206) 364-2404

Store Manager Jake Barr
05/01/2017 16.9.3 5:01 PM
STR 907 REG 1 TRN 1156 EMP 129561

Product ID	Description	Total
567863	DR,EXT,8X,SLIM	49.99 SS
Subtotal:		49.99
Sales Tax:		5.05
Total:		55.04
Sales Tax:		100.00

CHANGE: (49.96)

JOHN B HARRIS 160 13

*Cardless True Picture
w/ QR-Code*

Office DEPOT OfficeMax

OFFICE DEPOT STORE 2696
1235 W. Washington Street
Seattle WA 98132
(360) 582-1913

04/26/2017 16.9.3 7:19 PM
STR 2696 REG 4 TRN 4892 EMP 778310

***** REPRINT *****
Reprint Transaction # 26960426170044893

Product ID	Description	Total
770793	WEBDM, C920, HD	79.99 SS
452046	CARD BASE, LINK	99.99 SS
Subtotal:		179.98
Sales Tax:		15.66
Total:		195.64
Sales Tax:		195.64

RUTH CODE 02454B
TDS Chip Read
AID A0000000031010 Visa Credit
TVR 8000008000
CVS Signature Verified

Shop online at www.officedepot.com

JOHN B HARRIS 1605388683

TOTAL - 99.51

14A

Construction Materials

THANK YOU FOR SHOPPING AT
HARTNAGEL BUILDING SUPPLY INC.
(360) 452-8933

AN EMPLOYEE OWNED AND OPERATED
LUMBER TRADERS STORE
02/16/17 3:06PM 60 560 SALE

GW858	1	EA	12.88	EA
GYPSUM WALLBOARD 5/8" 4X8				
(\$1.00 FEE PER SHEET DELIVERED!)				
REQUIRES 50% ASSISTANCE UNLOADING!				
DELIVERED TO FIRST COVERED AREA.				
NO STAIRS!				
ACX12	1	PC	37.47	PC
1/2"-4'x8' ACX PLYWOOD				
6351522	1	EA	5.58	EA
4 OZ MEDIUM LOVOC PVC CEMENT				
6351100	1	EA	4.48	EA
4 OZ PVC/CPVC PURPLE PRIMER				
158CDWS1	1	BX	3.09	BX
1-5/8" BLK DRYWALL SCREW 1#				

12.88
Returned

SUB-TOTAL:\$	63.50	TAX:\$	5.33
		TOTAL:\$	68.83
	BC AMT:	\$	68.83

BK CARD#: XXXXXXXXXXXX9086
MID: 320000008259
AUTH: 04283B AMT: \$ 68.83
Host reference #:960548 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03602000
TSI : 7800
ARC : 00
MODE : Issuer
CVM :
Name : Visa Credit
TxnID/ValCode: 048228

Bank card USD\$ 68.83



1 ea 1/2" ac plywood	-	37.47	+
4oz Pvc cement	-	5.58	+
4oz Pvc Primer	-	4.48	+
1 ea 1-5/8" screw	-	3.09	+
Subtotal	-	50.62	T
1 ea 5/8" ac plywood	-	40.67	+
		50.62	+
SUBTOTAL	-	91.29	T
		91.29	X
PA Schuster	-	0.09	=
		8.22	*
		0.00	T
		91.29	+
		8.22	+
TOTAL	-	99.51	T

0. C
0. C
0. C

HARTNAGEL BUILDING SUPPLY INC.
 3111 HIGHWAY 101 EAST
 PORT ANGELES, WA 98362
 TOLL FREE 1-888-452-6252
 PHONE: (360) 452-8933
 AN EMPLOYEE OWNED AND OPERATED
 LUMBER TRADERS STORE

PAGE NO 1

14B

CUST NO: *4 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: CASH/CHECK/BANKCARD CLERK: RO DATE / TIME: 2/16/17 3:14
 SOLD TO: **** CASH **** SHIP TO: JOHN HARRIS TERMINAL: 560

SALESPERSON: 57 ROD SHAWVER
 TAX: H4 HARTNAGELS-CASH RETAI

INVOICE: J60552

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION	
1	-1	-1	EA	GWB58	GYPSTUM WALLBOARD 5/8" 4X8 CREDIT RETURN		1	12.88 /EA	-12.88 R	
2					Orig: J60548/2 02/16/17 TX:				<i>Return</i>	
3					\$1.00 FEE PER SHEET DELIVERED					
4					REQUIRES 50% ASSISTANCE					
5					UNLOADING!					
6					DELIVERED TO FIRST					
7					COVERED AREA.					
8					NO STAIRS!					
9	1	1	PC	ACX58	5/8"-4'x8' ACX PLYWOOD		1	40.672 IPC		40.67

** PAID IN FULL ** 30.12 TAXABLE 27.79
 NON-TAXABLE 0.00
 SUBTOTAL 27.79

TAX AMOUNT 2.33



BANKCARD PAYMENT
 BKCRD# XXXXXXXXXXXX9086

30.12 **TOTAL** 30.12

OT WT: 48.00
 MID: 320000008259

APP: 02771B XR: 960552

John B. Harris
 Received By

PA SALES TAX .09

TOTAL \$142.62 (15)

PLYWOOD SUPPLY Inc.

PO Box 62300
 Kenmore, WA 98028-0300
 425 485-8585 / 206 525-2600



Deposit Receipt

Page 1 of 1

Order #: 3033970

Order Date: 02/01/2017

Customer Reference: MDO

Sales Rep: Daniel Hale

Written By: Daniel Hale

Customer:

Delivery Address:

Computer Staff
 PILOT DESK

Plywood Supply General Cash Account
 (Type in customer's name and address)

Special Instructions	Notes

Line	Item Code	Qty	Per	Item Description	Weight	Net Price	Per	Total
1	108070	2	pc	5/8 4X8 G2S MDO	118 lbs	\$2,035.00	msf	\$130.24
*** END OF DEPOSIT RECEIPT ***								

TERMS AND CONDITIONS

Past due accounts are subject to late charges of 1 1/2% per month. Material returns (special order items not returnable) will be accepted within 30 days of the purchase date and are to be accompanied by the original (or photocopy) of the invoice. A handling and processing charge of 10% of the net purchase price (or \$15.00 minimum) will be deducted from the credit. Buyer agrees to pay for the goods described in this ticket in full, according to the terms set forth in this sale (Net (All discounts included)). It is expressly understood that title to said goods shall not pass to the buyer until the purchase price has been paid in full. In the event that the buyer fails to pay the purchase price in full by the terms set forth in this sale (Net (All discounts included)), buyer agrees that seller may retake possession of said good, without notice or demand.

PRODUCT DISCLAIMER

Plywood Supply, Inc., does not provide advice nor accept responsibility regarding the application or installation of materials. Where available, refer to the manufacturer's recommended procedures and local building codes to ensure proper installation. Upon buyer's request, Plywood Supply, Inc., will assist buyer in obtaining any available manufacturer's installation literature that buyer may desire.

Payments				Total Amount	\$130.24
02/01/2017	Visa	*****9086	\$142.62	Sales Tax	\$12.38
Total Payment Amount			\$142.62	Invoice Total	\$142.62

TOTAL \$ 134.28 (16A)

 CUSTOM COMPUTER SALES & SERVICE
 1940 EAST 1ST ST. - SUITE #154
 PORT ANGELES, WA. 98362
 360-452-7880 CCSS@WAVECABLE.COM

Invoice #
35564

TIME DATE
3:04PM 4-07-2017

NAME: JOHN B HARRIS
 PORT ANGELES, WA 98362

SALESPERSON: JH
 MANAGER: JH
 PO NUMBER:
 CHECK NUMBER:

HOME PHONE:
 WORK PHONE:

SKU#	DESCRIPTION	QTY	PRICE	DISC	TOTAL
084466007280	NETWORK RJ45 COUPLER 7280	1.00	6.99	0	6.99
084466007280	NETWORK RJ45 COUPLER 7280	1.00	6.99	0	6.99
084466007280	NETWORK RJ45 COUPLER 7280	1.00	6.99	0	6.99
084466009551	CABLE NETWORK 14' 9551	1.00	11.99	0	11.99
084466009551	CABLE NETWORK 14' 9551	1.00	11.99	0	11.99
084466009551	CABLE NETWORK 14' 9551	1.00	11.99	0	11.99
084466009551	CABLE NETWORK 14' 9551	1.00	11.99	0	11.99
084466009547	CABLE NETWORK 3' 9547	1.00	7.99	0	7.99
084466009547	CABLE NETWORK 3' 9547	1.00	7.99	0	7.99
084466009547	CABLE NETWORK 3' 9547	1.00	7.99	0	7.99
084466009547	CABLE NETWORK 3' 9547	1.00	7.99	0	7.99
084466009547	CABLE NETWORK 3' 9547	1.00	7.99	0	7.99

CUSTOM COMPUTER SALES & SERVICE
 154 EAST 1ST PLAZA
 PORT ANGELES WA 98362
 360-452-7880
 WWW.WAVECABLE.COM

CREDIT CARD
 Sale

Application Label: Visa
 XXXXXXXXXXXX9086 Exp. XXXX
 AID: A0000000031010
 VISA Entry Method: Contact
 CHIP READ
 AT: 6010
 M: 6000000000000000
 Total: 134.28
 04/07/17 15:04:32
 Resp Code: 00
 Inv#: 000005 Appr Code: 095328
 Apprvd: OnLine Batch#: 000388
 TRN Ref #: 387097794723216
 Validation Code: 803Z
 Rewards Program: 375412

2 INVOICES

#1 118.03
 #2 16.25
 TOTAL 134.28

NO RETURNS, ALL SALES FINAL. IF RETURN IS ELIGIBLE, MUST BE IN ORIGINAL PACKAGING, UNDAMAGED, AND A 15% RESTOCKING FEE WILL BE APPLIED.
 NO RETURNS ON SPECIAL ORDERS & SHIPPING CHARGES ARE NOT REFUNDABLE.
 NO WARRANTY OR RETURNS ON PRODUCTS NOT INSTALLED BY CCSS!
 NO WARRANTY ON USED OR REFURBISHED PRODUCTS.
 DAY WARRANTY ON ALL NEW PRODUCTS, NEW SYSTEMS HAVE 1YR WARRANTY.
 SLIPS ARE REQUIRED FOR RETURNS, EXCHANGES & CREDITS.
 0.00 NSF FEE + LEGAL FEES FOR COLLECTION OF NSF CHECK.

Subtotal	118.03
Washington	9.15
Non Taxable	0.00
Exempt	0.00
Total	134.28

Signature _____

VISA.MASTER 118.03

16B

Invoice # 35710
 CUSTOM COMPUTER SALES & SERVICE
 1940 EAST 1ST ST. - SUITE #154
 PORT ANGELES, WA. 98362
 360-452-7880 CCSS@WAVECABLE.COM
 TIME 1:23PM DATE 4-28-2017

NAME: CASH SALE
 PORT ANGELES, WA 98362

SALESPERSON: JH
 MANAGER: JH
 PO NUMBER:
 CHECK NUMBER:

HOME PHONE:
 WORK PHONE:

SKU#	DESCRIPTION	QTY	PRICE	DISC	TOTAL
088902801804	CABLE USB 3.0 AM-AF EXT 13751	1.00	14.99	0	14.99

EXTENSION FOR WEB CAM CABLE

NO RETURNS, ALL SALES FINAL. IF RETURN IS ELIGIBLE, MUST BE IN ORIGINAL
 PACKAGING, UNDAMAGED. AND A 15% RESTOCKING FEE WILL BE APPLIED.
 NO RETURNS ON SPECIAL ORDERS & SHIPPING CHARGES ARE NOT REFUNDABLE.
 NO WARRANTY OR RETURNS ON PRODUCTS NOT INSTALLED BY CCSS!
 NO WARRANTY ON USED OR REFURBISHED PRODUCTS.
 DAY WARRANTY ON ALL NEW PRODUCTS, NEW SYSTEMS HAVE 1YR WARRANTY.
 RIPTS ARE REQUIRED FOR RETURNS, EXCHANGES & CREDITS.
 1.00 NSF FEE + LEGAL FEES FOR COLLECTION OF NSF CHECK.

Subtotal	14.99
Washington	1.26
Non Taxable	0.00
Exempt	0.00
Total	16.25
CASH	16.25

Signature _____

TOTAL - 573.59

17A

INVOICES



More saving. More doing.™

ANDREW WICKERT, STORE MANAGER
SEQUIM, WA (360) 582-1620

8998 00002 32405 02/18/17 08:47 PM
CASHIER JASMINE

660559013090 RECESS INSRT <A> RECESSED DECOR INSERT 204.97	9.94
660559013113 FLEX INSERT <A> FLEXIBLE DECOR INSERT WHITE 804.97	39.76
078477086964 1G DEC WH <A> 1G WHI DECORA WALLPLT 890.65	5.20
837480027549 SWITCH SCREW <A> 6/32 X 1 IN. WHI SWITCH PLATE SCREW 204.24	8.48
764666103375 2"CSDWLSCHW1# <A> 2" 1 LB BLK COARSE DRYWALL SCREW	6.47
764666528420 PTN2S1 <A> #8 X 2" PG10 EXT SCREW 1 LB	8.47
764666109018 15/8GLDSCW1# <A> 1 5/8" 1LB GOLD SCREW	6.47
SUBTOTAL 84.79	
SALES TAX 7.38	
TOTAL \$92.17	

XXXXXXXXXXXX9086 VISA USD\$ 92.17
 AUTH CODE 07192B/4021836 TA
 Chip Read
 AID A0000000031010 Visa Credit
 TVR 8080008000
 IAD 06010A03602000
 TSI 7800
 ARC 00



8998 02 32405 02/18/2017 8823

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 05/19/2017
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.



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3/15/17

ANDREW WICKERT, STORE MANAGER
SEQUIM, WA (360) 582-1620

8998 00002 09760 03/15/17 08:17 PM
CASHIER ELIZABETH

6928517000532 10FT CAT6 AP <A> CE 10FT BLACK CAT6 PATCH CABLE 209.97	19.94
6928517000617 3 FT CAT6 AP <A> CE 3 FT CAT6 PATCH CABLE 205.47	10.94
6928517000556 CAT5E CORDBL <A> CE 3' CAT 5E BLUE UTP PATCH CABLE 402.84	11.36
6928517000563 CAT5E CORDBL <A> CE 3' CAT 5E YELLOW UTP PATCH CABLE 202.84	5.68
6928517000518 CAT5E CORDBL <A> CE 7' CAT 5E BLUE UTP PATCH CABLE 503.98	19.90
6928517000525 CAT5E CORDBL <A> CE 7' CAT 5E YELLOW UTP PATCH CABLE 403.98	15.92
783250739608 YELSTDCONN <A>	2.48
783250739622 REDSTDCONN <A>	3.28
051411205126 3/4CLMPCNCTR <A>	4.46
051411205119 ROMEX CONN. <A> 201.66	3.32
051411961510 1/2" STRAP <A> 300.87	2.61
051411262112 CABLE STRAP <A> 301.51	4.53
785991141504 4"OCTBXCVFBL <A> 590.70	3.50
660559012734 4P WP LA <A>	0.97
781087074879 BALLAST <A>	19.97
785991169058 241547C50 <A> 401.34	5.36
785991172553 STEEL BOX <A>	2.40
888791197969 FMLWL 48 8 <A> 2044.97	89.94
4715409150060 8IN U.V <A>	8.87
6928517000570 7FT CAT 6 BL <A> 307.97	23.91
SUBTOTAL 259.34	
SALES TAX 22.56	
TOTAL \$281.90	

XXXXXXXXXXXX9086 VISA USD\$ 281.90
 AUTH CODE 00994B/9024290 TA
 Chip Read
 AID A0000000031010 Visa Credit
 TVR 8080008000
 IAD 06010A03602000

17B

PARTS & INVENTORY
REPLACEMENT
FOR BAROT
WIRING.



More saving.
More doing.™

ANDREW WICKERT, STORE MANAGER
SEQUIM, WA (360) 582-1620

8998 00058 14314 03/14/17 08:09 PM
SELF CHECK OUT

4715409150176 11"BLK TIE <A>	27.17
11" BLK UV RESIST CABLE TIE 500PK	
4715409150022 14UVBLKCB100 <A>	
14" BLK UV RESIST CABLE TIE 100PK	
3@13.98	41.94
888791197921 FMLWL 24 8 <A>	
2' NARROW OPP LED WRAP	
2@39.97	79.94
781087065228 STARTER <A>	
FLRSCNT STARTER FOR 14,15,20W LAMPS	
6@1.97	11.82

SUBTOTAL	160.87
SALES TAX	14.00
TOTAL	\$174.87

XXXXXXXXXXXX9086 VISA

USD\$ 174.87

AUTH CODE 03879B/0587558

TA

Chip Read

AID A0000000031010

Visa Credit

TVR 8080008000

IAD 06010A03602000

TSI 7800

ARC 00



8998 58 14314 03/14/2017 0763

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	06/12/2017

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



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ANDREW WICKERT, STORE MANAGER
SEQUIM, WA (360) 582-1620

8998 00058 14314 02/17/17 08:08 PM
SELF CHECK OUT

4715409150176 20 IN OLD WK <A>	
OLD WORK 10 20GU	
1@11.34	11.34
142241102042 SHINGLE <A>	
37"X11" GALV SHINGLE FLASHING	
1@3.96	3.96
142241102042 10PKUYSPCNYW <A>	
11 YELLOW PHONE SPLICE CONNECT	
1@4.50	4.50
142241102042 NAIL STOP <A>	
1 IN NAIL STOP	
1@1.28	1.28
142241102042 NAIL STOP <A>	
6 IN NAIL STOP	
1@1.60	1.60

SUBTOTAL	22.68
SALES TAX	1.97
TOTAL	\$24.65

XXXXXXXXXXXX9086 VISA

USD\$ 24.65

AUTH CODE 03879B/5892670

TA

Chip Read

AID A0000000031010

Visa Credit

TVR 8080008000

IAD 06010A03602000

TSI 7800

ARC 00



8998 58 14314 02/17/2017 6404

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/18/2017

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

See back of receipt for your chance
to win \$1000

ID #: 7L0FLZRS8B5

Walmart
Save money. Live better.

(360) 452 - 1244
MANAGER KIH CARSON
3411 E. KOLONELS WAY
PORT ANGELES WA 98362
ST# 02196 OP# 05777 TE# 16 TR# 05892 9.97 X
CRAFTS 072963216973 9.97 X
CRAFTS 072963216973 19.94
SUBTOTAL 1.67
TAX 1 8.400 % 21.61
CASH TEND 27.00
CHANGE DUE 0.39
ITEMS SOLD 2
TC# 3794 1224 0718 6128 8311



Washington E-Cycles: Free Recycling
For Computers, Monitors, and TV's
www.ecyclewashington.org 1-800-RECYCLE

04/05/17 12:07:17



See back of receipt for your chance
to win \$1000

ID #: 7KZ1501V3B94

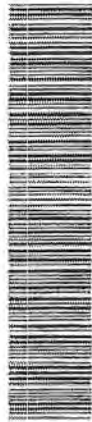
Reg Board

Walmart
Save money. Live better.

(360) 683 - 9246
MANAGER RAUL RUIZ
1110 W WASHINGTON ST
SEQUIM WA 98382
ST# 05273 OP# 009046 TE# 46 TR# 099623 6.26 X
CORK BOARD 003413833271 6.26
SUBTOTAL 0.54
TAX 1 8.700 % 6.80
CASH TEND 7.00
CHANGE DUE 0.20

ITEMS SOLD 1

IC# 8357 9263 5368 0501 2427



Walmart
Save money. Live better.

Watch the Receipt
Oscar Sunday Feb 26 on ABC
02/18/17 21:04:52

Store receipts on your phone. Walmart
app.



See back of receipt for your chance
to win \$1000

ID #: 7L0486RS8TZ

Walmart
Save money. Live better.

(360) 452 - 1244
MANAGER KIH CARSON
3411 E. KOLONELS WAY
PORT ANGELES WA 98362
ST# 02196 OP# 001802 TE# 19 TR# 04460 24.99 X
SURGE 085087833667 24.99
SUBTOTAL 2.09
TAX 1 8.400 % 27.02
CASH TEND 50.00
CHANGE DUE 22.98
ITEMS SOLD 1
TC# 2797 2065 6920 7353 709



Washington E-Cycles: Free Recycling
For Computers, Monitors, and TV's
www.ecyclewashington.org 1-800-RECYCLE

03/17/17 12:13:46
Store receipts on your phone. Walmart
app.



TOTAL \$ 55.43

32000000

18

TOTAL - \$122.68

19.

02-01-17



LOWE'S HOME CENTERS, LLC
12525 AURORA AVENUE NORTH
SEATTLE, WA 98133 (206) 366-0365

- SALE -

SALES#: S0252S02 2104712 TRANS#: 22995026 02-01-17

1060 1-12-6 RED OAK BOARD	49.18
1044 1-3-0 RED OAK BOARD	14.40
0330 2-2-3 RED OAK SQUARE	20.71
3 @	9.57
1039 1-2-0 RED OAK BOARD	19.56
2 @	9.70

SUBTOTAL: 111.93

TAX: 10.75

INVOICE 13205 TOTAL: 122.68

VISA: 122.68

VISA:XXXXXXXXXXXX9086 AMOUNT:122.68 AUTHCD:00309H

CHIP REFID:025213081411 02/01/17 15:59:52

APL: Visa Credit TVR: 0080000000

AID: A0000000031010 TSI: 7800

STORE: 0252 TERMINAL: 13 02/01/17 16:01:02

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S

TOTAL \$ 58.12

20

7/29/16

SEATTLE MARINE & FISHING SPLY
PICKED UP AT RETAIL STORE
2121 WEST COMMODORE WAY
SEATTLE, WA 98199

Store Phone# (206) 285-5010

Customer: 18868
PUGET SOUND PILOTS

101 STEWART ST STE 900
SEATTLE, WA 98101-1022

*puget sound
MATERIAL
FOR
TACOM
project at
PA*

Date Time Ticket Number Salesperson
7/29/16 15:39 818663-000 00021
INVOICE # 1255462 REGISTER SMPOS101A

Customer PO: JOHN HARRIS

Description	Amount
TWINE ROUND BRAID #108 5#	37.88
EVR93108 1.00 @ 37.88	
TWINE SEINE 3-S #96 WH 2#	15.15
EVR40016 1.00 @ 15.15	
Subtotal	53.03
Tax 9.6000%	5.09
Total	58.12

Payment Summary:
Date : 7/29/16
VISA
*****4096 58.12
Total Paid 58.12
Total Items Sold : 2.00

Thanks for shopping at

TOTAL - 109.⁰⁰

21

Rose Point - 425-605-0985
109.⁰⁰
5/4/17
Ref II 4248

Purchased upgrade to
NAVIGATION software on
PILOT STATION computer

UPGRADE TO PILOT STATION

COASTAL EXPLORER SOFTWARE
USED FOR AIS

Detail Trial Balance

30-09-2019

Period: 01/01/17..12/31/17

Page 1

Puget Sound Pilots

PUGETSOUND\PMOORE

This also includes general ledger accounts that only have a balance.

G/L Account: No.: 50970-007, Date Filter: 01/01/17..12/31/17

Posting Date	Document No.	Description	Source Code	Source No.	Net Change		Balance	Entry No.
					Debit	Credit		
50970-007	Ediz Hook, Prev. Maintenance						0.00	
3/17/2017	PINV02081	217989	PURCHASES	SGS001	94.63		94.63	40352
3/17/2017	PINV02085	1702-007841	PURCHASES	SWR001	82.92		177.55	40361
3/17/2017	PINV02088	466804	PURCHASES	THU001	18.54		196.09	40365
3/31/2017	PINV02143	1703-111849	PURCHASES	SWR001	18.11		214.20	40722
4/7/2017	PINV02166	219817	PURCHASES	SGS001	47.57		261.77	40982
4/7/2017	PINV02167	1704-117325	PURCHASES	SWR001	123.63		385.40	40984
4/7/2017	PINV02201	1704-116630	PURCHASES	SWR001	101.18		486.58	41053
4/7/2017	PINV02211	1704-117074	PURCHASES	SWR001	19.50		506.08	41075
4/7/2017	PINV02213	219781	PURCHASES	SGS001	39.56		545.64	41080
4/26/2017	PINV02275	46210	PURCHASES	OMI001	118.70		664.34	42465
4/26/2017	PINV02280	1704-122286	PURCHASES	SWR001	57.30		721.64	42476
5/17/2017	PINV02373	31072	PURCHASES	ALS001	2,521.53		3,243.17	43850
6/6/2017	PINV02437	222057	PURCHASES	SGS001	21.61		3,264.78	44341
6/6/2017	PINV02443	EDI004-01	PURCHASES	PLA002	38,834.40		42,099.18	44356
6/16/2017	PINV02485	31284	PURCHASES	ALS001	2,521.53		44,620.71	45452
6/16/2017	PINV02501	673077	PURCHASES	AML001	223.78		44,844.49	45482
6/16/2017	PC00074	Credit Memo PC00074	PURCHASES	AML001		181.58	44,662.91	45554
6/29/2017	PINV02563	EDI004-02	PURCHASES	PLA002	23,318.22		67,981.13	45989
6/29/2017	PINV02564	EDI004-03	PURCHASES	PLA002	32,943.10		100,924.23	45991
6/29/2017	PINV02565	EDI004-04	PURCHASES	PLA002	53,778.32		154,702.55	45993
8/23/2017	PINV02752	1708-156102	PURCHASES	SWR001	32.91		154,735.46	48962
9/8/2017	PINV02819	EDIZ HOOK	PURCHASES	SEM001	552.20		155,287.66	49443
9/8/2017	PINV02820	EDIZ HOOK-1	PURCHASES	SEM001	136.09		155,423.75	49445
11/7/2017	PINV03055	15-624678	PURCHASES	BAX001	37.83		155,461.58	52800
12/8/2017	PINV03205	47037	PURCHASES	OMI001	44.34		155,505.92	54661
	Ediz Hook, Prev. Maintenance				155,687.50	181.58	155,505.92	

T COMMUNICATIONS

Arrow Launch Service

PO Box 2376
 Port Angeles, WA 98362

**INVOICE**

Invoice Number: 31072
 Invoice Date: May 10, 2017
 Page: 1

Dispatch: 360-457-1544
 Fax: 360-457-1552

Bill To:
Puget Sound Pilots-Port Angeles PO Box 2168 Port Angeles, WA 98362

Vessel:
Ediz Hook

Customer ID	Vessel/Purchase Order:	Payment Terms
puget	Ediz Hook	Net 30 Days

Description	Amount
5/1-5/2 Motega & Brave Arrow assist as directed 5/1 & 5/2	2,521.53
Payment Terms: Net 30- If not paid 30 Days from invoice date, please use the following payment amounts: If paid in 0-30 days please pay: \$2521.53 If paid in 31-59 days please pay: \$2559.35 (Includes 1.5% interest per tariff) If paid in 60-89 days please pay: \$2607.74 (Includes \$10.00 rebill fee & 1.5% interest per tariff)	

POSTED

Additional Invoice(s) may apply

**For inquiries regarding this invoice,
 please contact Arrow Accounting
 Phone: (360) 457-9617 x208
 accounting@ArrowMarineGroup.com**

Subtotal	2,521.53
Sales Tax	
Total Invoice Amount	2,521.53
Payment/Credit Applied	
TOTAL	2,521.53

Past Due Invoices are subject to finance charges

THANK YOU!

DELIVERED. SAFE.

Arrow Launch Service

PO Box 2376
Port Angeles, WA 98362
USA



INVOICE

Invoice Number: 31284
Invoice Date: Jun 13, 2017
Page: 1

Dispatch: 360-457-1544
Fax: 360-457-1552

Bill To:
Puget Sound Pilots-Port Angeles PO Box 2168 Port Angeles, WA 98362

Vessel:
Ediz Hook

Customer ID	Vessel/Purchase Order:	Payment Terms
puget	Ediz Hook	Net 30 Days

Description	Amount
5/31/17	
Motega Relocation to Port Angeles	
Brave Arrow assist as directed 0930-1300	1,980.00
Sound Arrow assist as directed 0930-1300	892.50
Motega assist as directed 1000-1500	892.50
Motega Relocation from Port Angeles	1,650.00
Discount per Jack Harmon	1,980.00
	-4,873.47

Payment Terms: Net 30- If not paid 30 Days from invoice date, please use the following payment amounts:
 If paid in 0-30 days please pay: \$2521.53
 If paid in 31-59 days please pay: \$2559.35
 (Includes 1.5% interest per tariff)
 If paid in 60-89 days please pay: \$2607.74
 (Includes \$10.00 rebill fee & 1.5% interest per tariff)

POSTED

Additional Invoice(s) may apply

For inquiries regarding this invoice,
please contact Arrow Accounting
Phone: (360) 457-9617 x208
accounting@ArrowMarineGroup.com

Subtotal	2,521.53
Sales Tax	
Total Invoice Amount	2,521.53
Payment/Credit Applied	
TOTAL	2,521.53

Past Due Invoices are subject to finance charges

THANK YOU!

DELIVERED. SAFE.



Puget Sound Pilots
101 Stewart St, Ste.900
Seattle WA 98101

EDI004-04

Joe Semler
Tel #: 425-802-9797
Email: jsemler@pspilots.org

Vessel Name: C/V Ediz Hook
Vessel Type: 110' Steel Barge

June 16, 2017

INVOICE

<u>OTHER DETAIL</u>	<u>AMOUNT</u>
Subcontractor: Aqua-Brite. Sandblast barge bottom & up sides 5 feet.....	\$ 49,611.00
SUBTOTAL.....	\$ 49,611.00
WASHINGTON STATE TAX @ 8.4%.....	\$ 4,167.32
TOTAL THIS INVOICE.....	\$ 53,778.32

INVOICE DUE UPON RECEIPT

A convenience fee of 3% will be charged to all credit card payments.



Puget Sound Pilots
 101 Stewart St, Ste.900
 Seattle WA 98101

EDI004-02

Joe Semler
 Tel #: 425-802-9797
 Email: jsemler@pspilots.org

Vessel Name: C/V Ediz Hook
Vessel Type: 110' Steel Barge

May 24, 2017

INVOICE
 May 15-21, 2017

LABOR @ \$60/HR
JOB DESCRIPTION

	<u>HOURS</u>
0030. Coatings: Prep & paint one coat of Intershield 300V bronze epoxy primer on hull freeboard & bottom. Apply 1 coat of Intergard 5377 Black epoxy primer & 1 coat of Interthane 990 black topcoat to freeboard areas. Grind designated deck areas to bare metal, prime, fill and start reapplication of nonskid.	132.75
Total	132.75

LABOR @ \$65/HR
JOB DESCRIPTION

	<u>HOURS</u>
0125. Pile Collar & Angles - Paint: Set up collars & angle pieces and weld identification marks on each set. Apply one coat of Intershield 300V bronze primer, Apply 1 coat of Intergard 5377 Black epoxy primer & 1 coat of Interthane 990 black topcoat each set of collar parts.	45.00
6403. Void Access Covers: Loosen dogging bolts and conduct daily gas free inspections of voids 1-3 & 6.	0.75
Total	45.75

MECHANICAL/ELECTRICAL LABOR @ \$70/HR
JOB DESCRIPTION

	<u>HOURS</u>
0002. Blocking: Set up vessel blocking, stairs & shore power	0.25

5/23/2017 9:22 AM
 EDH004-02

Platypus Marine, Inc.
 102 North Cedar Street
 Port Angeles, WA 98363
 360-417-0709
 Fax: 360-417-0729
www.platypusmarine.com

0020. Doubler Plates: Meet with customer and determine areas of concern in need of clad welding & doublers after ultra sound readings were completed. Remove foam from interior of void #6 in order to safely complete clad weld and repair a weld seam on exterior of void #6. Weld three doublers on exterior of void & #3. Time includes fire watch personnel during welding operations. 31.75
Total 32.00

OTHER DETAIL **AMOUNT**
 Inside Vessel Storage @ \$1.75/ft/day (5/15-5/21) 7 days.. \$ 1,347.50
Total \$ 1,347.50

TOTAL LABOR @ \$60/HR (132.75 HOURS) \$ 7,965.00
TOTAL LABOR @ \$65/HR (45.75 HOURS) \$ 2,973.75
TOTAL LABOR @ \$70/HR (32.0 HOURS) \$ 2,240.00
TOTAL OTHER DETAIL \$ 1,347.50
TOTAL PARTS (zincs & painting supplies) \$ 6,985.02
SUBTOTAL \$ 21,511.27
WASHINGTON STATE TAX @ 8.4% \$ 1,806.95
TOTAL THIS INVOICE \$ 23,318.22

INVOICE DUE UPON RECEIPT

A convenience fee of 3% will be charged to all credit card payments.



Puget Sound Pilots
 101 Stewart St, Ste.900
 Seattle WA 98101

EDI004-03

Joe Semler
 Tel #: 425-802-9797
 Email: jsemler@pspilots.org

Vessel Name: C/V Ediz Hook
Vessel Type: 110' Steel Barge

June 13, 2017

INVOICE

May 22- June 11, 2017

LABOR @ \$60/HR

JOB DESCRIPTION

	<u>HOURS</u>
0026. Containment System: Remove handrail.....	5.50
0030. Coatings: Prep & paint one coat of Intershield 300V bronze epoxy primer on hull insert and clad repairs on the bottom. Complete marriage coat of primer and 3 coats of antifouling paint. Complete non-skid repairs and topcoat entire deck. Touch up and detail deck at pilot station. Complete void repairs designated by pilots association though primer. SCP checks of voids for welding/hot work and void painting.	245.75
Total	251.25

LABOR @ \$65/HR

JOB DESCRIPTION

	<u>HOURS</u>
0125. Pile Collar & Angles - Paint: Complete painting and reassemble piling pieces ready for connection at home pier. Crane piling pieces on deck and position ready for connection.	42.75
1670. Goose Neck: Prime & paint.....	0.25
Crew. Modify door frame assembly and door opening. Install and paint new storage void man door.	24.75
Total	67.75

MECHANICAL/ELECTRICAL LABOR @ \$70/HR

JOB DESCRIPTION

	<u>HOURS</u>
0002. Blocking: Cleanup.....	1.00

6/13/2017 10:15 AM
 EDH004-03

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 Fax: 360-417-0729
www.platypusmarine.com

0019. Zincs: Weld on new zinc studs (x2) and install zincs.	10.50
1290. Electrical Systems: Reconnect shore power connections and clear tag outs after barge was secured in place at home pilings.	4.50
Total	16.00

OTHER DETAIL

	<u>AMOUNT</u>
Inside Vessel Storage @ \$1.75/ft./day (5/22-5/30) 9 days . \$	1,732.50
Subcontractor: Pacific Rim NDT. Grid..... \$	2,487.45
Crane time @ \$165/hr. (1.0 HOUR)	\$ 165.00
Total	\$ 4,384.95
TOTAL LABOR @ \$60/HR (251.25 HOURS)	\$ 15,075.00
TOTAL LABOR @ \$65/HR (67.75 HOURS)	\$ 4,403.75
TOTAL LABOR @ \$70/HR (16.0 HOURS)	\$ 1,120.00
TOTAL OTHER DETAIL	\$ 4,384.95
TOTAL PARTS: Paint, paint supplies, & zincs.	\$ 5,406.61
SUBTOTAL	\$ 30,390.31
WASHINGTON STATE TAX @ 8.4%	\$ 2,552.79
TOTAL THIS INVOICE	\$ 32,943.10

INVOICE DUE UPON RECEIPT

A convenience fee of 3% will be charged to all credit card payments.



Puget Sound Pilots
 101 Stewart St, Ste.900
 Seattle WA 98101

EDI004-01

Joe Semler
 Tel #: 425-802-9797
 Email: jsemler@pspilots.org

Vessel Name: C/V Ediz Hook
 Vessel Type: 110' Steel Barge

May 16, 2017

INVOICE
 May 2-14, 2017

LABOR @ \$60/HR

JOB DESCRIPTION

HOURS

0004. General protection, safety & ventilation: Weld safety stanchions in place and string cable to cover bow & stern ends of vessel during shop stay.	7.75
0026. Containment System: Build sandblast containment tent around vessel. Provide support to sandblasting subcontractor during afterhours blasting.	143.00
0030. Coatings: Conduct arrival inspections and walk project with crew. Order paint and check in and sort on arrival.	16.75
Total	167.50

LABOR @ \$65/HR

JOB DESCRIPTION

HOURS

0003. Pressure wash vessel & dispose of wastewater: Scrape heavy marine growth off bottom of vessel then pressure wash.	10.50
0125. Pile Collar & Angles - Paint: Move collars off deck. Disassemble to remove UHMW pieces, label and position to be sand blasted. Flip pieces over to allow sand blasting of reverses side and move to North building when sand blasting is complete.	19.50
1670. Goose Neck, 5": Weld together 5" goose neck & set up for sandblasting. Cut hole in deck over void #1 and weld goose neck in place. Time includes fire watch during welding.	8.75

5/16/2017 8:11 AM
 EDH004-01

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6403. Void Access Covers: Loosen dogging bolts and conduct daily gas free inspections of voids 1-3 & 6.	1.00
Total	39.75

MECHANICAL/ELECTRICAL LABOR @ \$70/HR

<u>JOB DESCRIPTION</u>	<u>HOURS</u>
0002. Blocking: Set up vessel blocking, stairs & shore power	8.00
0019. Zincs: Remove zincs from vessel and order new for replacement. Weld on four new zinc studs to replace missing or damaged studs.	7.00
1290. Electrical Systems: Tag out electrical systems at pilot station prior to haul out. Conduct work on shore power cable.	6.25
Total	21.25

OTHER DETAIL

	<u>AMOUNT</u>
Haul out & Launch	\$ 1,540.00
Inside Vessel Storage @ \$1.75/ft/day (5/3-5/14) 12 days ..	\$ 2,310.00
Total	\$ 3,850.00

TOTAL LABOR @ \$60/HR (167.5 HOURS)	\$ 10,050.00
TOTAL LABOR @ \$65/HR (39.75 HOURS)	\$ 2,583.75
TOTAL LABOR @ \$70/HR (21.25 HOURS)	\$ 1,487.50
TOTAL OTHER DETAIL	\$ 3,850.00
TOTAL PARTS	\$ 17,853.84
SUBTOTAL	\$ 35,825.09
WASHINGTON STATE TAX @ 8.4%	\$ 3,009.31
TOTAL THIS INVOICE	\$ 38,834.40

INVOICE DUE UPON RECEIPT

A convenience fee of 3% will be charged to all credit card payments.