

**EXH. OJS-3
DOCKETS TG-220215/TG-220243
WITNESS: OWEN J. SCOTT**

**BEFORE THE
WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**

**In the Matter of the Application of
JAMMIE’S ENVIRONMENTAL,
INC.,**

**For Authority to Operate as a Solid
Waste Collection Company in
Washington**

Docket TG-220243

BASIN DISPOSAL, INC.,

Complainant,

v.

**JAMMIE’S ENVIRONMENTAL,
INC.,**

Respondent.

Docket TG-220215

**SECOND EXHIBIT (CONFIDENTIAL) TO THE
PREFILED DIRECT TESTIMONY OF**

OWEN J. SCOTT

ON BEHALF OF JAMMIE’S ENVIRONMENTAL, INC.

REDACTED VERSION

SEPTEMBER 16, 2022

Shaded information is designated as CONFIDENTIAL
per Protective Order in Dockets TG-220243 and TG-220215.

PO Date 5/20/2021

Purchase Order

Vendor: 101815-1 JAMMIES ENVIRONMENTAL INC
Attn: Proposal: OCC Waste Trans.
PO BOX 1120
LONGVIEW, WA 98632

Purchase Order # 220547

*** SHIP TO ***
PACKAGING CORP OF AMERICA
31831 W Highway 12
P.O. BOX 138
WALLULA, WA 99363

*** SEND INVOICE TO ***
ATTN: Accounts Payable
wllaccountspayable@packagingcorp.com
PACKAGING CORP OF AMERICA
P.O. BOX 138
WALLULA, WA 99363

Vendor Fax (360)577-9026 ** Print **

Item/Stock #	Quantity	Description	PO Type : Contract	Time and Material	Price	UOM	Due Date
Purchase Order to cover period 5/20/2021 to 5/27/2021							
[A/P Terms:Net 30 Days] [Ship Via:Bus] [Freight Terms:Prepaid] [F.O.B:Shipping Point]				Acct #53-0-472-0000-651-37			
1	1	Cost Estimate for Transportation of OCC Waste [REDACTED] based on a 12 hour day for 5 days includes mob demob			[REDACTED]	Each	5/19/2021
[A/P Terms:Net 30 Days] [Ship Via:Vendor Truck] [Freight Terms:Prepaid/add] [F.O.B:Shipping Point]				Acct #53-0-472-0000-651-37			
2	375	Landfill Disposal Cost Per Ton			[REDACTED]	Each	5/19/2021

Grand Total

Contract No: 220547

WALLULA Mill

Contract Amount: [REDACTED]

The Terms and Conditions of this Purchase Order are Governed by the Agreement For Professional Services ("Agreement"), dated March 27, 2020 ("Effective Date"), between PACKAGING CORPORATION OF AMERICA, a Delaware corporation ("PCA"), and JAMMIES ENVIRONMENTAL, INC. ("Contractor"), a WA based Corporation [entity type - corporation, LLC, etc.].

Please acknowledge receipt of our order to Purchasing Agent, Shelley Olson, via email shelleyolson@packagingcorp.com.

THIS PURCHASE ORDER IS GOVERNED BY A MASTER SERVICE AGREEMENT FOR CONSTRUCTION CURRENTLY IN EFFECT BETWEEN THE PURCHASE ORDER VENDOR AND PACKAGING CORPORATION OF AMERICA. THE MASTER SERVICE AGREEMENT FOR CONSTRUCTION IS A PART OF THIS PURCHASE ORDER.

THE PCA WALLULA MILL REQUIRES HARD HATS AND SAFETY GLASSES TO BE WORN BY ALL CONTRACTORS AND VISITORS AT ALL TIMES IN ALL AREAS OF THE MILL EXCEPT WHERE DESIGNATED EXEMPT. ALL PPE MUST BE ANSI/ISEA APPROVED.

Requisitioner Markland, Kasey
WO # 0
Req # 195448



Printed By:
Olson, Shelley
5/20/2021 7:49 Am

Sales Tax	
<input type="checkbox"/> DO NOT CHARGE SALES TAX	<input type="checkbox"/> CHARGE SALES TAX
<input checked="" type="checkbox"/> DIRECT PAY PERMIT: CERT. NO.	
602797815-072/DP	

This P.O. is issued subject to PCA's Purchase Order Terms and Conditions unless stated otherwise on the Purchase Order
<http://www.packagingcorp.com/doing-business-with-pca>

Packaging Corporation of America

Phone # (509)545-3281
Fax # (509)545-3797
Contact Olson, Shelley
Email shelleyolson@packagingcorp.com
By _____

Purchase Order # 220547

Page 1 of 3

No Chinese or Indian Steel or castings are to be provided to PCA. Material Certifications showing test results and country of origin are required on all steel products.

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THE PCA WALLULA MILL IS ALSO A SMOKE FREE WORKPLACE. SMOKING IS NOT PERMITTED ANYWHERE ON THE PROPERTY INCLUDING PARKING LOTS AND INSIDE VEHICLES.

PROPER DOCUMENTATION MUST BE SUPPLIED WITH INVOICES FOR TIME AND MATERIAL PURCHASE ORDERS TO AVOID DELAYS IN INVOICE PAYMENT. TIME AND MATERIAL INVOICES ARE SUBJECT TO AUDITING BY PCA WALLULA MILLS ACCOUNTING DEPARTMENT PRIOR TO PAYMENT. DISCREPANCIES MUST BE RESOLVED BEFORE INVOICE PAYMENT CAN BE EXECUTED. THE FOLLOWING ARE MINIMUM REQUIREMENTS FOR TIME AND MATERIAL PURCHASE ORDERS.

- ALL RATES FOR LABOR, RENTAL, CONSUMABLES, OVERHEAD, SURCHARGES, PER DIEMS, TRAVEL EXPENSES, AND ANY OTHER MISCELLANEOUS CHARGES MUST BE PROVIDED TO PCA WALLULA MILLS PURCHASING DEPARTMENT PRIOR TO THE PURCHASE ORDER BEING ISSUED. THIS CAN BE DOCUMENTED THROUGH AN APPROVED QUOTE, PROPOSAL, OR LOCAL AGREEMENT.
- ALL INDIVIDUALS ARE REQUIRED TO SIGN IN AND OUT AT THE PCA GUARD GATES ON PCA GUARD LOGS LISTING THE APPROPRIATE VENDOR FOR WHICH WORK IS BEING PERFORMED.
- CONTRACTOR TIME SHEETS MUST BE APPROVED BY THE APPROPRIATE PCA REPRESENTATIVE EVERY DAY AND COPIES MUST BE PROVIDED TO THE PCA REPRESENTATIVE. TIME SHEETS SHOULD APPROPRIATELY REFERENCE EACH EMPLOYEES NAME AND CRAFT. COPIES OF THE CONTRACTOR TIME SHEETS SIGNED BY THE PCA REPRESENTATIVE MUST BE ATTACHED TO THE INVOICES WHEN SUBMITTED FOR PAYMENT. CONTRACTOR TIME SHEETS WILL BE COMPARED TO PCA GUARD LOGS PRIOR TO INVOICE PAYMENT. IF THE TIME SHEET DOES NOT SPECIFICALLY REFERENCE THE CRAFT OR CRAFTS LABOR RATE PER THE RATE SHEET A SEPARATE DOCUMENT MUST BE PROVIDED TO SHOW THE CORRELATION BETWEEN EMPLOYEE, CRAFT, LABOR RATE AND TOTAL LABOR BEING INVOICED FOR EACH EMPLOYEE. WITH THE EXCEPTION OF PCA APPROVED OFF-SITE WORK, LABOR HOURS ON CONTRACTOR TIME SHEETS THAT CAN NOT BE INDEPENDENTLY VERIFIED ON PCA GUARD LOGS WILL NOT BE PAID.
- ALL ITEMS ON THE INVOICE MUST BE SUPPORTED BY DOCUMENTATION PROVIDED BY THE CONTRACTOR. RECEIPTS FOR MATERIALS, 3RD PARTY RENTALS, TOOLS, EQUIPMENT, CONSUMABLES, TRAVEL EXPENSES, MEALS, ETC. MUST BE PROVIDED AND MUST BE APPROVED EXPENDITURES PER THE RATE SHEET.
- ANY OMISSION OF DOCUMENTATION NECESSARY TO PROVE THE TOTAL INVOICE AMOUNT WILL RESULT IN INVOICE PAYMENTS BEING DELAYED UNTIL APPROPRIATE AND COMPLETE DOCUMENTATION IS RECEIVED.

INVOICES FOR LUMP SUM PURCHASE ORDERS PERFORMED CONCURRENTLY WITH TIME AND MATERIAL PURCHASE ORDERS WILL BE TREATED AS TIME AND MATERIAL INVOICES FOR REQUIRED DOCUMENTATION PURPOSES. ALL OF THE ABOVE DOCUMENTATION MUST BE SUBMITTED WITH APPLICABLE LUMP SUM INVOICES TO AVOID DELAYS IN INVOICE PAYMENT.

Requisitioner Markland, Kasey
WO # 0
Req # 195448



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Olson, Shelley
5/20/2021 7:49 Am

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<input checked="" type="checkbox"/> DIRECT PAY PERMIT: CERT. NO.	
602797815-072/DP	

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<http://www.packagingcorp.com/doing-business-with-pca>

Packaging Corporation of America

Phone # (509)545-3281
Fax # (509)545-3797
Contact Olson, Shelley
Email shelleyolson@packagingcorp.com
By _____

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A VALID CERTIFICATE OF INSURANCE IS REQUIRED BEFORE WORK CAN BE PERFORMED UNDER THIS PURCHASE ORDER. PLEASE EMAIL, FAX, OR MAIL AN UPDATED CERTIFICATE OF INSURANCE TO THE ADDRESS LISTED:

EMAIL: NickChamberlin@packagingcorp.com

FAX: 509-545-3797

MAIL: PACKAGING CORPORATION OF AMERICA
ATTN: NICK CHAMBERLIN, PURCHASING
31831 W. HIGHWAY 12
WALLULA, WA 99363

THE CERTIFICATE MUST NAME PACKAGING CORPORATION OF AMERICA LLC AS ADDITIONALLY INSURED, PER THE FOLLOWING LANGUAGE:

PACKAGING CORPORATION OF AMERICA, ITS PARENTS, SUBSIDIARIES, AFFILIATES, AND EMPLOYEES ARE ADDED AS ADDITIONAL INSUREDS (PER FORM CGL 2010). IT IS AGREED WAIVER OF SUBROGATION IN FAVOR OF CERTIFICATE HOLDER IS GRANTED. COVERAGE AFFORDED IS PRIMARY AND NON-CONTRIBUTORY.

WE REQUEST THAT A CREW LIST BE SUBMITTED TO PCA SECURITY TEAM FOR ALL TIME AND MATERIALS JOBS PRIOR TO THE PROGRESSION OF WORK..

NOTE: Confirming - Do not Duplicate

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