



# Tacoma Screw Products, Inc.

[tacomascrew.com](http://tacomascrew.com)

Hardware • Tools • Maintenance & Shop Supplies

Since 1946

REMIT TO

2001 CENTER STREET  
TACOMA WA 98408-7886 USA  
800-562-8192

## Invoice Reprint

INVOICE #	17075258
LOCATION	OLYMPIA
DATE	10/31/14
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	ORDER DATE	ORIGINAL QUOTE	CUSTOMER P/O NUMBER	PAYMENT TERMS
OL19918-	10/31/14			CREDIT CARD
WRITTEN BY	SALES REP	CUST RELEASE#	JOB NUMBER	SHIP VIA
				GERRY LADSON - OLYMPIA

\$ 161.39  
 \$7,678.96  
 \$ 387.35  
 \$1,624.85  
 \$9,852.55

DESCRIPTION	QUANTITY OPEN	QUANTITY EQUIP'D	QUANTITY TO GO	PRICE	U/M	TAX	EXTENSION
CS W/LATCH	25	25	0	6.9600	EA		148.76

XX0231

EXP 06/16  
 AUTH NO 099247 - AVS  
 TRAN TYPE PRE-AUTHORIZATION  
 NAME: 6  
 SIGNATURE X  
 I AGREE TO PAY ABOVE TOTAL AMOUNT OF  
 EACH CHARGE LISTED ACCORDING TO CARD  
 ISSUER AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

13008 2186 \$161.39  
 2186-14-2281  
 Container Capital

*KZL* 10-31-14

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) 672-3444 or (800) 562-8192. We appreciate and value your continued business.

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
148.75	0.00	0.00	12.64	0.00	0.00	0.00	161.39



Fastenal Company  
 P.O. Box 1286  
 Winona, MN 55987-1286

Invoice

Date 12/22/14  
 Reference No. WA11000079  
 Page 1  
 DUE DATE: 01/21/2015

Cust. No. WA11000079  
 Cust. P.O.  
 Job No.

The store serving you is  
 718 28th Street, Unit D

HIGHAM, WA 98550  
 Phone #: (360)532-7552  
 Fax #: (360)532-7556

Sold To  
 LEMAY, INC.  
 4201 OLYMPIC HWY  
 ABERDEEN, WA 98520-1141  
 360-533-1251; 360-533-8194(Fax)

Ship To  
 LEMAY, INC.  
 4201 OLYMPIC HWY.  
 ABERDEEN, WA 98520

This Order and Document are subject to the "Terms of Purchase" posted on [www.fastenal.com](http://www.fastenal.com).

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	48	48	0	... 2500 lb Metal	hqwa7591	11171-02098	14,433.0000	6,927.84 N

13008 2186 @ 7678.96  
 2186 -14- 2460  
 Capital Containers

Visa Account # 4808XXXXXXX0231 Exp XX/XX

Cardmember acknowledges receipt of goods or services in the amount of the total shown herein and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

*KTL* 12-22-14  
 Card Member Signature

Received By

Comments  
 Contact: milko nelson

Tax Exemption  
 No Exemption

WA

Subtotal	6,927.84
Shipping & Handling	149.54
State Tax	468.03
County Tax	0.00
City Tax	141.55
<b>TOTAL USD</b>	<b>7,678.96</b>

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X indicates part is a hazardous material

\* indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days.

70

Thank You!



# Tacoma Screw Products, Inc.

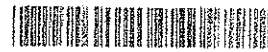
# Invoice

tacomascrew.com

Since 1946  
REMIT TO

2091 CENTER STREET  
TACOMA WA 99408-7895 USA  
800-562-8192

INVOICE #	30813621
LOCATION	TACOMA: CENTER STR
DATE	12/18/14
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	ORDER DATE	ORIGINAL QUOTE	CUSTOMER P/O NUMBER	PAYMENT TERMS
OL23117	12/05/14	OL2738	CONTAINERS	CREDIT CARD
WRITTEN BY	SALES REP	CUST RELEASE#	JOB NUMBER	SHIP VIA
GRL	GRL			GERRY LADSON - OLYMPIA

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY B/O	PRICE	U/M	TAX	EXTENSION
*TCI TC INT 37422 5/16" SAFETY HOOK W/LATCH	60	60	0	5.9500	EA		357.00

Charge Amt. 387.35  
VISA XXXXXXXXXXXXXXX0231  
EXP 06/16  
AUTH NO 015165 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)

13008 2186 \$387.35  
2186-14 - 2475  
Capital Container

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MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
357.00	0.00	0.00	30.35	0.00	0.00	0.00	387.35

12/05/14 13:54:47 N

*K.L.H.*  
12-18-14



# Tacoma Screw Products, Inc.

# Invoice

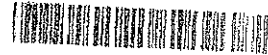
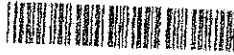
Since 1946

http://www.tacomascrew.com

REMIT TO

2001 CENTER STREET  
TACOMA WA 98603-7895 USA  
800-562-8192

INVOICE #	30610820
LOCATION	TACOMA: CENTER STR
DATE	12/11/14
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	ORDER DATE	ORIGINAL QUOTE	CUSTOMER P/O NUMBER		PAYMENT TERMS		
OL23096	12/04/14		PER KAREN		CREDIT CARD		
WRITTEN BY	SALES REP	CUST RELEASE#	JOB NUMBER		SHIP VIA		
GRL	GRL				GERRY LADSON - OLYMPIA		
PRODUCT DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY (U)	PRICE	U/M	TAX	EXTENSION
550-204 TSP 3/8" SCREW PIN ANCHOR SHACKLE	60	60	0	3.1209	EA		187.25
550-205 TSP 7/16" SCREW PIN ANCHOR SHACKLE	60	60	0	3.7464	EA		224.78
553-003 TSP 14WR 1/4" 7 X 19 WIRE ROPE GALV (1/FT)	2000	2000	0	0.2528	FT		505.60
555-403 5/16" PROOF COIL CHAIN ZINC PLATED (1/FT)	306	306	0	1.8952	FT		579.93

Charge Amt. 1624.85  
 VISA XXXXXXXXXXXXXXXX0231  
 EXP 06/16  
 AUTH NO 019521 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  
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13008 2186 \$1624.85  
 2186-14-2475  
 Container Capital

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MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
1,497.56	0.00	0.00	127.29	0.00	0.00	0.00	1,624.85

*K T L*

12-11-14