Hi Sue,

We will invoice 830-3 here.

Vendor: T F Stewart

They did not charge us for the B D suits

Also, please note the discount given on the invoice.

Please coding for these.

Best regards,

[Handwritten note: 3403]

[Handwritten note: Supplies / Specialized Equipment]
## DINAMICA, Inc. dba DYNAMAX

**Address:**
10808 FALLSTONE RD. 
SUITE 350
HOUSTON, TX 77099
U.S.A.

**Voice:** 281-564-5100  **Fax:** 281-564-5200

---

**INVOICE**

**Invoice Number:** 26441  
**Invoice Date:** Apr 30, 2019  
**Page:** 1  
**D.N.R. Aquatic Lands**

---

**Bill To:**
WASHINGTON DEPT. NATURAL RESOURCES  
Abby Barnes/Aquatics Division  
1111 Washington St, SE MS47027  
Olympia, WA 98504-7027

---

**Ship to:**
WASHINGTON DEPT. NATURAL RESOURCES  
Abby Barnes/Aquatics Division  
1111 Washington St, SE MS47027  
Olympia, WA 98504-7027  

---

**Customer ID**  | **Customer PO**  | **Payment Terms**  
:-----------------|------------------|------------------
WA-DNR            | 19-030-001       | Net 30 Days      

---

**Sales Rep ID**  | **Shipping Method**  
:-----------------|------------------
165              | FedEx            

---

**Ship Date**  | **Due Date**  
:---------------|--------------
4/30/19         | 5/30/19

---

**Quantity**  | **Item**  | **Description**  | **Backorder Qty**  | **Unit Price**  | **Amount**  
:-------------|----------|------------------|------------------|----------------|------------
4.00         | FLGS-TDP-NS | TDP Sap Velocity Customs System | 4.00         | 4,675.00      | 13,500.00   
2.00         | PC400     | Data Logger Support Software - Disk |               | 359.00        | 718.00      
16.00        | TDP-30    | Thermal Dissipation Probe, 30 mm |               | 360.00        | 5,760.00    
40.00        | TDP-50    | Thermal Dissipation Probe, 50 mm |               | 405.00        | 16,200.00   
34.00        | TDP-80    | Thermal Dissipation Probe, 80 mm |               | 455.00        | 15,740.00   
34.00        | TDP-100   | Thermal Dissipation Probe, 100 mm |               | 695.00        | 23,630.00   
10.00        | EXTP-25   | 25' Extension Cable for TDP30/50 |               | 114.00        | 1,140.00    
22.00        | EXTP-50   | 50' Extension Cable for TDP30/50 |               | 155.00        | 3,410.00    
22.00        | EXTP-100  | 100' Extension Cable for TDP30/50 |               | 200.00        | 4,000.00    
14.00        | EXTP-25D  | 25' Extension Cable for TDP80 |               | 130.00        | 1,620.00    
18.00        | EXTP-50D  | 50' Extension Cable for TDP80 |               | 170.00        | 3,060.00    
6.00         | EXTP-75D  | 75' Extension Cable for TDP80 |               | 170.00        | 1,320.00    
12.00        | EXTP-25T  | 25' Extension Cable for TDP100 |               | 135.00        | 1,620.00    
20.00        | EXTP-50T  | 50' Extension Cable for TDP100 |               | 165.00        | 3,700.00    
2.00         | EXTP-75T  | 75' Extension Cable for TDP100 |               | 232.00        | 464.00      
1.00         |           | Discount Applied (-6.00%) |               |               |            

---

**4425 6428 0440**

**Subtotal**  | **Sales Tax**  | **Freight**  | **Total Invoice Amount**  
:-------------|----------------|-------------|---------------------------
94,910.00    |               | 1,310.00    | 96,220.00                 

---

**Payment/Credit Applied**  

---

**TOTAL**  | **96,220.00**

---

**Thank you for your order!**

---

Dynamax FIN: 76-0043170

Please report shortages within 10 days.

Terms and conditions apply to all sales, see at www.dynamax.com/images/uploads/papers/Terms-and-conditions.pdf
## DNR PURCHASE ORDER

**PREPARED BY:** Ashley Morris, Procurement Specialist, 360-902-1260, Roxanne Robertson@dnr.wa.gov

**DEPARTMENT OF NATURAL RESOURCES**
ATTN: Ashley Morris, Procurement Spec.
1111 Washington St SE
OLYMPIA, WA 98504
MS: 47041

Phone (360) 902-1260

**TO:**
Dynamax, Inc.
10808 Fallstone Rd, Suite 350
Houston, TX 77099
Phone: (800) 896-7108 Fax: (281) 564-5200
www.dynamax.com
Martha.Casillas@dynamax.com

**SHIP TO:**
Abby Barnes
Department of Natural Resources
Aquatics Division
1111 Washington Street, SE
MS 47027
Olympia, WA 98504-7027

**ORIGINAL INVOICE DELIVERED TO:**

**DEPARTMENT OF NATURAL RESOURCES**
ATTN: Abby Barnes
Aquatics Division
1111 Washington Street, SE
MS 47027
Olympia, WA 98504-7027
Phone (360) 902-1713
Abby.Barnes@dnr.wa.gov

**DATE ORDERED**
See below – Additional Terms & Conditions

**ORDER NO.**
19-030-001

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**AUTHORIZATION NO.**
CLE013019

**SHIP FROM**
Houston, TX

**PRICE FOR**
Destination-Origin 3/29/19

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<td>FLGS-TDP Sap Velocity System 4,875.00 39,000.00 TDP System for up to (32) TDP Sensors, CR1000X Data Logger, AM16/32 Multiplexers, ENC12/14 Enclosure, Data Retrieval &amp; Analysis Software, RS232 Interface, 9 Pin to PC COM1 Cable, (2) AVR Dual-Voltage Regulators. Battery &amp; Charger, TDPJ1 Drill Bit Kit. Comes Fully Assembled. Note: PC400 Sold Separately. Note: User Supplies Deep Cycle Marine Batteries.</td>
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<td>EA</td>
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<td>39,000.00</td>
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<td>15</td>
<td>EXTP-75T</td>
<td>75' Extension Cable for TDP100</td>
<td>2</td>
<td>EA</td>
<td>232.00</td>
<td>464.00</td>
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| | | | | | | |
| | | | | | | |

**SPECIAL INSTRUCTIONS:**

**Additional Terms and Conditions associated with this order:**

- The provisions of Chapter 39.26 RCW require the agency to file this sole source contract with the Department of Enterprise Services (DES) for approval. The effective date of this contract is upon DES approval of the contract, the tenth (10th) working day after it is filed with DES, or as agreed between the parties, whichever is later.

**Subtotal** | $114,410.00

**FREIGHT:** | $0

**TAX:** | $10,182.49

**Tax Rate** | 8.9%

**TOTAL** | $124,592.49
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**APPROVED FOR PAYMENT BY**

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*See Attachment A – Dynamax Terms and Conditions.*

**PURCHASE AUTHORIZATION SIGNATURE**

Ashley Morris, Procurement Specialist

**DATE**

1/30/2019

**COMPLETE RECEIPT VERIFICATION**

**DATE RECEIVED**


Hi Julia,
All of the equipment purchased is being put into use. I am actually not sure if the sensors can be reused. I think we are planning on the idea of having to replace a few of the sensors over the lifetime of the 2-year study. The equipment will be kept with DNR after the study is complete.
I have attached the PO.
Did this answer all the questions?

Abby Barnes
DNR Aquatics
(360) 902-1713

---

Hi Abby,
I have questions about the Dynamax Invoice #26441. Will the TDP Sap Velocity Customs System have a useful life of more than a year? Are the probes and cables on the invoice going to be used with the Sap Velocity meters or will they be put in supplies for future use? Could you email me a copy of the purchase order for this invoice? Thanks for your help with this.

Julia Tovrea
FT2
DNR Accounts Payable
902-1263
Julia.Tovrea@dnr.wa.gov
INVOICE

Invoice Number: 26482
Invoice Date: May 16, 2019
Page: 1
Duplicate

Bill To:
WASHINGTON DEPT. NATURAL RESOURCES
Abby Barnes/Aquatics Division
1111 Washington St, SE MS47027
Olympia, WA 98504-7027

Ship to:
WASHINGTON DEPT. NATURAL RESOURCES
Abby Barnes/Aquatics Division
1111 Washington St, SE MS47027
Olympia, WA 98504-7027

Customer ID   Customer PO   Payment Terms
WA-DNR        19-030-001    Net 30 Days

Sales Rep ID   Shipping Method   Ship Date   Due Date
155           FedEx Ground       5/16/19     6/15/19

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Dynamax FIN: 76-0043170
Please report shortages within 10 days.
Terms and conditions apply to all sales, see at www.dynamax.com/images/uploads/papers/Terms-and-conditions.pdf

Subtotal 19,500.00
Sales Tax
Freight 145.00
Total Invoice Amount 19,645.00
Payment/Credit Applied

TOTAL 19,645.00

Thank you for your order!
**Bill To:**
WASHINGTON DEPT. NATURAL RESOURCES  
Abby Barnes/Aquatics Division  
1111 Washington St, SE MS47027  
Olympia, WA  98504-7027

**Ship to:**
WASHINGTON DEPT. NATURAL RESOURCES  
Abby Barnes/Aquatics Division  
1111 Washington St, SE MS47027  
Olympia, WA  98504-7027

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*Delivery # 84320384662  Date 05/07/2019  Carrier SONIQ PARCEL  No of Pkgs 160008  Trk # 1007854139  1007854140  1007854141  SHIPPED FROM TUKWILA BRANCH 753  6725 S. TODD BLVD . TUKWILA WA 98188-4771*

---

**INVOICE SUB TOTAL** | **SHIPPING** | **TAX** | **CR. CARD OR CASH RECEIVED**
466.56 | 151.82 | 57.50 | **675.88**

---

**NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS**
Onset Computer Corporation  
470 MacArthur Blvd  
Bourne MA 02532  
508-759-9500

Onset Computer Corporation  
470 MacArthur Blvd  
Bourne MA 02532  
508-759-9500

Customer: 36582  
Ship To:  
Abby Barnes  
Dept of Natural Resources - Aquatic Division  
Sediment Quality Unit/Outfall Prog  
1111 Washington St SE  
1111 Washington St SE  
MS 47027  
Olympia WA 98504-7027  
United States

Phone:  
Phone: 360-902-1713  
Email Address: anand.jayakaran@wsu.edu

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| RX3004-00-01 | RX3000 4G Remote Monitoring Station | 15.00 % Discount |
| SP-814      | STANDARD US 10-min 25 sensors      |
| SOLAR-5W   | 5W solar panel with 45-degree bracket | 15.00 % Discount |
| RXW-SMD-900| HOBOnet Soil Moisture 10HS Sensor NA | 15.00 % Discount |
| RXW-RGE-900| HOBOnet Rain Inches Sensor NA       | 15.00 % Discount |
Onset Computer Corporation  
470 MacArthur Blvd  
Bourne MA 02532  
508-759-9500  

Customer: 36582  
Ship To: 12  

WA DNR  
1111 Washington St SE  4rd Fl  
PO Box 47027  
Olympia WA 98504-7027  
United States

Abby Barnes  
Dept of Natural Resources - Aquatic Division  
Sediment Quality Unit/Outfall Prog  
1111 Washington St SE  
MS 47027  
Olympia WA 98504-7027  
United States

Phone: 360-902-1713  
Email Address: anand.jayakaran@wsu.edu

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ONSET  
Onset Computer Corporation  
Page 2 of 4  
skelly
Onset Computer Corporation
470 MacArthur Blvd
Bourne MA 02532

508-759-9500

Customer: 36582

Ship To: 12

Abby Barnes
Dept of Natural Resources - Aquatic Division
Sediment Quality Unit/Outfall Prog
1111 Washington St SE
MS 47027
Olympia WA 98504-7027
United States

Phone: 360-902-1713

Email Address: anand.jayakaran@wsu.edu

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470 MacArthur Blvd
Bourne MA 02532
508-759-9500

Customer: 36582

Ship To: 12

Abby Barnes
Dept of Natural Resources - Aquatic Division
Sediment Quality Unit/Outfall Prog
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- **Description:** HOBOnet Soil Moisture 10HS Sensor NA
- **U/M:** EA
- **Date Shipped:** 4/10/2019

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- **Description:** HOBOnet Rain Inches Sensor NA
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- **Date Shipped:** 4/10/2019
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| Item:    | S-TMB-M006  |             |            |            |                |
| Description | Smart Temp Sensor 12-bit w/ 6m Cable | | | | |
| U/M:     | EA          |             |            |            |                |
| Date Shipped: | 4/10/2019 | | | | |

| 9        | 2.000       | 2.000       | 0.000      | 160.65000  | 321.30        |
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| Item:    | S-THB-M002  |             |            |            |                |
| Description | Temp/RH Sensor (12-bit) w/ 2m Cable | | | | |
**Date Shipped:** 4/10/2019  
**U/M:** EA

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  I  1111 Washington St SE  4rd Fl
  L  PO Box 47027
  L  Olympia WA 98504-7027
  T  United States
  O

Email: abby.barnes@dnr.wa.gov

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**CI:**

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**Date Shipped:** 4/10/2019

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**CI:**

**Item:** S-WSET-B  
**Description** Wind Speed and Direction Sensor Set  
**U/M:** EA  
**Date Shipped:** 4/10/2019

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**CI:**

**Item:** S-BPB-CM50  
**Description** Barometric Pressure Sensor w/50cm Cab
### Order Details

**Currency:** 12

**Salesperson:** Abby Barnes

**Invoice Number:** 145993

**Date:** 4/10/2019

**Regular Invoice**

**Tax ID:** 04-2710064

**Email:** abby.barnes@dnr.wa.gov

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**U/M:** EA

**Date Shipped:** 4/10/2019

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**CI:**

**Item:** S-LWA-M003
**Description:** Leaf Wetness Smart Sensor
**U/M:** EA

**Date Shipped:** 4/10/2019

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**CI:**

**Item:** M-LBB
**Description:** Light Sensor Bracket
**U/M:** EA

**Date Shipped:** 4/10/2019
Tax ID: 36582
B WA DNR
I 1111 Washington St SE 4rd Fl
L PO Box 47027
L Olympia WA 98504-7027
T United States
O

Email: abby.barnes@dnr.wa.gov

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<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line/Rel</th>
<th>Qty Ordered</th>
<th>Qty Shipped</th>
<th>Back Order</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>U/M: EA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>4/10/2019</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**CI:**

**Item:** RS3-B  
**Description:** Solar Radiation Shield  
**U/M:** EA  
**Date Shipped:** 4/10/2019
Please note, orders received on or after February 1, 2019 will have a nominal surcharge added due to increasing tariff fees. This surcharge covers the additional tariff fees for parts imported from China that are used in the manufacturing of our products. If needed, starting February 1, 2019, we can provide a revised quote that will reflect the surcharge.

On-site Technical Services - Onset will offer one day on-site technical services during installation of HOBOnet system. This is a value of $2,000.

please send invoice to abby.barnes@dnr.wa.gov
<table>
<thead>
<tr>
<th>Line/Rel</th>
<th>Qty Ordered</th>
<th>Qty Shipped</th>
<th>Back Order</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>4.000</td>
<td>4.000</td>
<td>0.000</td>
<td>39.000000</td>
<td>156.00</td>
</tr>
<tr>
<td>2</td>
<td>5.000</td>
<td>5.000</td>
<td>0.000</td>
<td>249.000000</td>
<td>1,245.00</td>
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</table>

Last Four Digits: 9260
Card Holder: AQR Division I WADNR Aquatic
Expiration: 063021
Auth. Code: 1345421412
Auth. Amount: 1447.49

Credit Card Payment that has [Amount: 1447.49 USD] was created.

Sales Amount: 1,401.00
Additional Fees: 8.49
Freight: 38.00
Sales Tax: 0.00
Prepaid Amount: 1,447.49

For terms and conditions please visit Onset's website at www.onsetcomp.com
MANAGER: CHAO HILL (360)785-9890
1101 KINGWOOD CR SW, TUMWATER, WA 98512
4724 00016 38824 05/15/19 12:25 PM
CASHIER PEGGY
051751027570 8' FG STEP <A> 99.98
8' FG STEP LADDER TI 250LB
NLP Savings $24.02

SUBTOTAL 99.98
SALES TAX 9.30
TOTAL $109.28

XXXXXXXXXXXX5989 VISA

AUTH CODE 040631/8163387 TA
AID 000000003101001 VISA CREDIT

P.O. #/JOB NAME: 0

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/13/2019

***************
DID WE NAIL IT?

Take a short survey for a chance to win
A $5,000 HOME DEPOT GIFT CARD

Speak en español

www.homedepot.com/survey

User ID: HLM 82661 77953
PASSWORD: 19255 77937

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

MANAGER: CHAD HILL (360) 786-9890
1101 KING SWOOD DR SW TUKWATER, WA 98512

4724 00051 02090 05/15/19 12:13 PM
SELF CHECK OUT

0387331166 PUITY <A>
1402 PLUMBERS PUTTY
492.32

SUBTOTAL 9.28
SALES TAX 0.86
TOTAL $10.14

AUTH CODE 013265/851573
AID 0000003101001
VISA CREDIT

P.O.##/JOB NAME: P

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/13/2019

**********************************************************************

DID WE NAIL IT?
Take a short survey for a chance to WIN
A $5,000 HOME DEPOT GIFT CARD

Online en espanol
www.homedepot.com/survey

User ID: H89 9193 4520
PASS: 19265 4469

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.
TRANSACTION RECORD

Card Number: 5555555555555555
Card Type: VISA
Trans. Type: PURCHASE
Card Entry: CHIP
Auth #: 028115
Sequence #: 006001
Ref. #: H1695459299
Merchant ID: 00001288
Terminal #: 2

Amount: $507.99
Net: $507.99

APPROVAL:

APP: VISA CREDIT
AID: A0000000031010001
IVR: C0800000000
TGL: F800
TC: A07D52C2C1C22D6
ARC: 00

*** CUSTOMER COPY ***

I agree to pay the above amount according to my card holder agreement.

SOLD ITEM COUNT = 23

Thank you for shopping at West Marine.

We stand behind everything we sell. If at any time your West Marine purchase does not meet your expectations, you can return it for a replacement or refund.

For complete details ask an Associate or visit www.westmarine.com/returns.

Store #: 1260
Register #: 2
Trx #: 9555
Cashier: JASON

May 15 2019 11:20 am

Customer Copy

91128029595191354
MANAGER: CHAD HILL (360) 786-9890
1101 KINGSHOOD DR SW, TUMWATER, WA 98512
0724 00007 00955 05/15/19 12:06 PM
CASHIER DONNA

52497600400 HIVIZ TAPE <A> 35 YD ORANGE HIGH VISIBILITY TAPE 899.48
64303555946 HOMER BUCKET <A> 79.84
5GAL HOMER BUCKET 919124019799 SURGE PROTECTOR 42.97
4GAL RIDGID 10-OUTLET SURGE PROTECTOR 44882400343 100' CORD <A> 12/3 100' RIDGID EXTENSION CORD 299.97
865046518398 NYLON TIE <A> 09 84
48" NYLON TIE-25PK 44882425360 100 FT CORD <A> 12/3 100' HUSKY EXTENSION CORD 487.97
311.88
Total INSTANT VOL SAVINGS 11.95
MAX REFUND VALUE $233.92/4

SUBTOTAL 570.33
SALES TAX 33 04
TOTAL 564.77

VISA USD$ 623.37
AUTH CODE 064986/8072985
AID A000000003101001

P.O.#/JOB NAME: 0

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/13/2019

DID WE NAIL IT?
Take a short survey for a chance TO WIN A $5,000 HOME DEPOT GIFT CARD
Opine en español
www.homedepot.com/survey

User ID: H99 6923 2256
PASSWORD: 19265 2199

Entries must be completed within 14 days of purchase. Entrant must be 18 or older to enter. See complete rules on website. No purchase necessary.
## Sales Receipt

**Sales Receipt #: P14319365**

**Customer Information:**
- **Address:** DNR-AQUATIC LANDS, 1111 WASHINGTON ST SE, PO BOX 17027, OLYMPIA, WA 98504
- **Phone:** (360) 592-1076
- **Customer #:** 069021070

**Sale Information:**
- **Order #:** P14319365
- **Sales Rep:** Tyler Gerbing

<table>
<thead>
<tr>
<th>Sale Items</th>
<th>Qty</th>
<th>Unit</th>
<th>Price</th>
<th>Est Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>SLI24MDC 12V 24 MARINE DC 12</td>
<td>8</td>
<td>EACH</td>
<td>99.95</td>
<td>799.60</td>
</tr>
<tr>
<td>NG-24, CC24, SLI24MDC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Full Warranty Until 5/7/2020 • Prorated Warranty Until 5/7/2020</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SLICORE2 AUTOMARINE/8D CORE</td>
<td>8</td>
<td>EACH</td>
<td>16.00</td>
<td>144.00</td>
</tr>
<tr>
<td>BOXGRP24 BATTERY BOX 24</td>
<td>9</td>
<td>EACH</td>
<td>12.99</td>
<td>116.91</td>
</tr>
<tr>
<td>03095, NOCHM300 OC120171-001, NOCHM300BK, MM11701, BEL15225049</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal**
- **Total:** 975.62
- **Sales Tax:** 90.72
- **Total:** 1066.24

---

**Payment**
- **Method:** Credit Card
- **Amount:** 1066.24

---

**Customer Information:**
- **Signature:**

---

**Feedback**
- **We'd Love Your Feedback - batteriesplus.com/feedback**
- **Enter Code:** YTT52DWELS

---

**Return Policy**
- A return request must occur within 14 days of purchase or delivery 2 we ship the product directly to you.
- Product returns require a receipt of purchase or original invoice.
- If you are returning the product back to us, it must be received by our warehouse within 15 days from the date your product was received. For specific return instructions call 1-800-877-8278 or email: customercare@batteriesplus.com. If a return is not eligible, the purchase price will be refunded.
- Products must be in an unused and sellable condition.
- Refunds for purchases made by check or wire will be credited back to the credit card used to make the purchase.

---

**Promotion:**
- **Promotion Code:**
- **Promotion Value:**

---

**Customer ID:** 014470

---

**Date:** 5/6/2019 5:44:07 PM
---

**244-01**
---

**TGerbing**

---

**Franchise Opportunities**
- **batteriesplus.com/franchise**

---

**We're happy to help you with your purchase. The following information will help make your return as easy as possible.**

---

**退货政策**
- 退货请求必须在购买或交货后14天内提出。
- 产品退货需要收据或原始发票。
- 如果您将产品退回给我们，必须在产品收到后的15天内收到。具体退货说明请致电1-800-877-8278或电邮：customercare@batteriesplus.com。如果退货不合格，购买金额将退还。
- 产品必须处于未使用且可销售的状态。
- 如果您使用支票或电汇购买的款项将会被退回到使用该信用卡进行购买的卡片上。

---

**优惠信息**
- **优惠代码:**
- **优惠价值:**

---

**客户ID:** 014470

---

**日期:** 5/6/2019 5:44:07 PM
---

**244-01**
---

**TGerbing**

---

**联系我们:**
- **batteriesplus.com/franchise**

---

**我们很高兴为您购买产品提供帮助。以下信息将有助于您轻松进行退货。**
SAPL:

- SALE -

SALE: FSTLAE3113 TXA001154 05-06-19

86449 FISKAR DURASAW 12" $ 12.98

S. TOTAL: $ 12.98

TAG: $ 1.21

INVOICE 055716 TOT: $ 14.19

CREDIT CARD: VISA

14.19

- EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS -

THANK YOU FOR SHOPPING LOWE'S.

SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: FRANK B. DETTLE

LOWE'S PRICE MATCH GUARANTEE

FOR MORE DETAILS, VISIT LOWE.COM/PRICEMATCH

- WIN 5,000 QUAINTLEYS. ONE PRIZE FOR CONSUMERS
- AND ONE PRIZE FOR HOME IMPROVEMENT PROFESSIONALS
- REGISTER IN THE SAME TRANSACTION
- YOUR ENTRY COSTS ONLY $1.00. ENTRIES DO NOT EXCEED $4,000!

- REGISTER 17 CONTESTANT'S A WASHI STATION SURVEY
- WITHIN 10 WEEKS AT WWW.LOWE.COM/SURVEY
- 05/13/19 11:57 125

- NO PURCHASE NECESSARY TO ENTER OR WIN.
- VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
- OFFICIAL RULES & WINNERS AT WWW.LOWE.COM/SURVEY

STORE: 1167 TERMINAL: 05 05/06/19 16:18:04
Thank You for Shopping at Lowe's
We hope you enjoy your new purchase!

CUSTOMER COPY

Sold To
Ben Leonard
beef14@gmail.com
(360) 339-2625

Sold From
Lowe's Of Olympia, Wa
4230 MARTIN WAY EAST
OLYMPIA, WA 98516
(360) 466-0856

Order Information
Location: 907
Order Date: 05/06/2019
Invoice #: 81425
Order #: 375642641

<table>
<thead>
<tr>
<th>Item #</th>
<th>Item Description</th>
<th>Model #</th>
<th>UoM</th>
<th>Load Indicator</th>
<th>Unit Price</th>
<th>Qty</th>
<th>Extended Price</th>
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</thead>
<tbody>
<tr>
<td>23938</td>
<td>4-in x 10-ft Sch 40 PVC DWV Pipe</td>
<td>PVC 04400 0600</td>
<td>LCU</td>
<td>PL</td>
<td>$12.30</td>
<td>47</td>
<td>$578.10</td>
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<tr>
<td></td>
<td>$15.37 Original Price</td>
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<td></td>
<td></td>
<td>$3.07 Contractor Pack - Buy 10 Get 20% Off</td>
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<tr>
<td>88056</td>
<td>100-ft 12-AWG/3 SJWT 15-Amps Lighted Extension Cord</td>
<td>UTP511835</td>
<td>LCU</td>
<td>PL</td>
<td>$71.98</td>
<td>3</td>
<td>$215.94</td>
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<td>$89.98 Original Price</td>
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<td></td>
<td></td>
<td>$18.00 Contractor Pack - Buy 3 Get 20% Off</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23938</td>
<td>4-in x 10-ft Sch 40 PVC DWV Pipe</td>
<td>PVC 04400 0600</td>
<td>LCU</td>
<td>PL</td>
<td>$12.30</td>
<td>1</td>
<td>$12.30</td>
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<tr>
<td></td>
<td>$15.37 Original Price</td>
<td></td>
<td></td>
<td></td>
<td>$3.07 Contractor Pack - Buy 10 Get 20% Off</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

# of Items Discounted: 3  Total Savings: $201.36

Fulfillment Information
Location: 1167 VISAP 9260:
Sales Date: 05/06/2019
Fulfillment #: 93515

Tender Information
Payment Information
Subtotal: $881.33
Shipping / Delivery: $0.00
Total: $881.13
Total Tax: $74.99
### Your Order Update

#### Store Pickup

<table>
<thead>
<tr>
<th>Products Ordered</th>
<th>Item #</th>
<th>Model #</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>4 in x 10 ft. Sch. 40 PVC DWV Pipe</td>
<td>23838</td>
<td>PVC 040000</td>
<td>$12.30</td>
<td>47</td>
<td>$578.10</td>
</tr>
<tr>
<td>$15.37 Original Price</td>
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<td></td>
<td></td>
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<tr>
<td>$3.07 Contractor Pack - Buy 10 Get 20% Off</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>100 ft. 12 AWG/3 SJTW 15 Amps Lighted Extantn on Cord</td>
<td>68056</td>
<td>UTPS1835</td>
<td>$71.99</td>
<td>3</td>
<td>$215.94</td>
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<tr>
<td>$59.98 Original Price</td>
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<tr>
<td>$18.00 Contractor Pack - Buy 3 Get 20% Off</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 in x 10 ft. Sch. 40 PVC DWV Pipe</td>
<td>23838</td>
<td>PVC 040000</td>
<td>$12.30</td>
<td>1</td>
<td>$12.30</td>
</tr>
<tr>
<td>$15.37 Original Price</td>
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<tr>
<td>$3.07 Contractor Pack - Buy 10 Get 20% Off</td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>100 ft. 12 AWG/3 SJTW 15 Amps Lighted Extension Cord</td>
<td>68056</td>
<td>UTPS1835</td>
<td>$30.98</td>
<td>0</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

#### Pickup Location

**LOWE'S OF OLYMPIA, WA**  
**Store #: 1167**  
**4235 MARTIN WAY EAST**,  
**OLYMPIA, WA 98516**  
**Store Phone: (360) 866-0856**

**Estimated Pickup Date:** 05/06/2019

For pickup, go to the Customer Service desk and present your printed order confirmation. Please ensure to have a state driver's license present. On orders for delivery, please ensure to have your order confirmation number on hand to process your delivery instructions.

#### Discounts

- **# of Items Discounted:** 3  
  - **Total Discount:** $201.30

#### Order Level Charges

<table>
<thead>
<tr>
<th>Sold To</th>
<th>Tender Information</th>
<th>Billing Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ben Leonard</td>
<td>VISAP 9260</td>
<td>$881.33</td>
</tr>
<tr>
<td>(360) 339-2625</td>
<td></td>
<td>$806.34</td>
</tr>
<tr>
<td><a href="mailto:beef14@gmail.com">beef14@gmail.com</a></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$74.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$881.33</td>
</tr>
</tbody>
</table>

#### Billing Information

Charges will apply to your credit card at time of fulfillment. Picked up or shipped orders will be charged when pickup or shipping processes begin. Lowe's delivery orders will take up to 48 hours before your scheduled delivery. For installation projects, see contract for details. If any part of your order is canceled prior to fulfillment, your pending charges will be adjusted. If you have any questions about your order, please call Customer Care at 1-800-44-LOWES (56937) or email customerservice@owes.com

**Lowe's Price Match Guarantee**

For details on our price match guarantee, please visit lowes.com/pricematch

**VISAP 9260 $881.33**

The issuer of the card identified on this item is authorized to pay the amount shown as total upon proper presentation. I promise to pay such total (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

**Signature:**
Thank You for Shopping at Lowe's
We hope you enjoy your new purchase!

CUSTOMER COPY

Billing Information
Charges will apply to your credit card at time of fulfillment. Picked up or shipped orders will be charged when pick up or shipping processes begin. Lowe's delivery orders will charge up to 48 hours before your scheduled delivery. For installation projects, see contract for details. If any part of your order is cancelled prior to fulfillment, your pending charges will be adjusted. If you have any questions about your order, please call Customer Care at 1-800-44-LOWES (56937) or email customercare@lowes.com.

Lowe's Price Match Guarantee
For details on our price match guarantee, please visit lowes.com/price-match

Returns and Refunds Policy
Customer Satisfaction is our goal. If you are not completely satisfied with your purchase simply return the merchandise to any Lowe's store in the U.S. within 90 days. We, in our discretion, will repair it, replace it, or, based on your method of payment with a valid receipt, refund your money.

* Exceptions to 90 Day Time Frame
  - Major Appliances (including but not limited to Refrigerators 9 cubic feet or larger, Washing Machines, Dryers, and Range Hoods) – Return within 30 days of the customer receiving the product with the original receipt. Product must be in “like new” condition.
  - Outdoor Power Equipment (including but no limited to Mowers, Chainsaws, Generators, Pressure Washers, Trimmers, and Blowers) – Return within 30 days of the customer receiving the product with the original receipt. Product must be in “like new” condition.
  - Highway Trailers – Returned within 30 days of the customer receiving the product. In the original state of purchase with the original receipt and paperwork. If the trailer has been titled, the customer must sign the title over to the store, and the store must contact Carry-On at 800-240-3121 to receive a new title for the trailer in order to resell the item.
  - Interior and Exterior Liquid Paint – Return any interior or exterior liquid paint in its original container, along with the original receipt, within 30 days of receiving the product, and Lowe's will replace it with a can of comparable paint or refund the customer's money based on the original purchase method. Lowe's reserves the right in its discretion to limit the quantity returned in the event of suspected fraud or abuse.
  - Holiday Items purchased on this receipt cannot be returned.
  - Trees, Shrubs and Perennials – Returned within one year of the customer receiving the product for a replacement or refund. Management discretion is advised for plant returns without the original receipt.
  - Online Customizable Patio Sets included within this order may not be returned after 30 days from date of purchase.
  - Excludes merchandise in Installation Services programs – see contract for details.

In most instances, your receipt can be retrieved by using the original credit card, checking account number, or by your phone number. For returns without a valid receipt, in-store credit may be issued for the item's current selling price. Lost or stolen gift cards can only be replaced for the remaining balance by presenting the original receipt.

Lowe's reserves the right to refuse and limit the number of returns permitted without valid receipts. No returns for purchases made with checks will be made if you have outstanding checks with Lowe's. Lowe's may require valid picture ID (State Driver's License, State ID Card, or Military ID) for any return.

Lowe's stores use refund and check verification systems. All returns are subject to system approvals. Valid picture ID information or phone number may be entered into these systems where authorized by law.

These remedies are your exclusive remedies. All other remedies are hereby excluded. All warranties, express or implied, including the implied warranties of merchantability and fitness for a particular purpose are expressly excluded. The exclusions herein are subject to and may be limited by applicable law and you may have additional rights which vary from state to state.