

**KC C17000015 Deliverable 1 Equipment Costs**

Vender	Invoice #	Amount
ColePalmer	9753741	\$ 9,034.37
ColePalmer	9756580	\$ 12.83
ColePalmer	9760781	\$ 4,132.78
ColePalmer	9762124	\$ 399.51
Home Depot	Receipt	\$ 74.32
Lowe's	Receipt	\$ 8.24
Lowe's	Receipt	\$ 11.45
Autozone	Receipt	\$ 4.23
<b>SubTotal</b>		<b>\$ 13,677.73</b>

Remittance Address	
13927 Collections Center Drive Chicago, IL 60693-0139	

Federal Tax ID	Duns #
36-2360953	00-885-2253

Billing Address 083994-02	
KING COUNTY DEPT OF FINANCE ACCOUNTS PAYABLE 401 5TH AVE SEATTLE, WA 98104-1818	

Invoice #	PO #
9753741	5888982
Invoice Date	Invoice Amount
10/06/2016	\$9,034.37
Reference #	Terms
8010392-00	Net 30 Days

Shipping Address 332026-01	
KING COUNTY DNRP WLR RICHARD JACK SUITE 600 201 S JACKSON ST SEATTLE, WA 98104-3855 U.S.A.	

**Shipping Info:** SHIPPED 10/06/2016, FDX.GND, 4 CARTON(S), 72 lbs TOTAL WEIGHT, TRACKING NUMBER(S): 9613019060055587022442, 9613019060055587022466 For shipment tracking information, please refer to our website [www.coleparmer.com](http://www.coleparmer.com) and choose Order Status in the upper right hand corner

Line	Qty Ord	UOM	Item#	Description	Shipped	Back-Ordered	Unit Price	Extended Price
1	2	EA	EW-07528-30	DRIVE MFLEX L/S 100RPM 115/230	2		1,048.500	2,097.00
2	2	EA	GH-07536-04	PUMPHEAD MFLEX L/S 4-CHAN 3ROL	2		1,064.700	2,129.40
3	1	EA	07187-04	LEVEL SWITCH PP	1		51.750	51.75
4	12	PK	EW-96116-24	TBG BIOPHRM PLS 2 STP #24 4/PK	10	2	87.750	877.50
5	3	PK	EW-30621-85	FITTING STRAIGHT1/4" 10/PK	3		12.150	36.45
6	13	PK	EW-06605-34	TUBING PTFE 1/4X5/16 25'	13		63.110	820.43
7	1	EA	EW-32615-62	FLOWMTR DOPP 30FPS 4-20OUT		1	2,131.200	.00
8	1	EA	EW-32615-68	TRANSDUCER F/ 1/4" - 1" PIPE		1	1,559.700	.00
9	1	EA	EW-74604-12	STRAINER PVC 3/8" 40 MESH	1		4.950	4.95
10	2	EA	07536-02	PUMPHEAD MFLEX L/S 2-CHAN 3ROL	2		742.500	1,485.00
11	2	EA	31521-15	MANIFOLD 6 OUTLET PTFE 3/8"FPT		2	94.500	.00
12	2	PK	30621-47	FITTING ADAPT.1/4"X1/4" 10/PK	2		11.700	23.40
13	2	PK	30401-50	PIPE PLUGS M 3/8" 10/PK	1	1	11.700	11.70
14	1	PK	06349-52	TEE 3/8" 6/PK	1		47.700	47.70

Remittance Address
13927 Collections Center Drive Chicago, IL 60693-0139

Federal Tax ID	Duns #
36-2360953	00-885-2253

Invoice #	PO #
9753741	5888982
Invoice Date	Invoice Amount
10/06/2016	\$9,034.37
Reference #	Terms
8010392-00	Net 30 Days

Line	Qty Ord	UOM	Item#	Description	Shipped	Back- Ordered	Unit Price	Extended Price
15	1	PK	30623-29	NIPPLE 3/8" NPTM 6/PK	1		11.700	11.70
16	1	PK	06605-40	TUBING PTFE 3/8X1/2 25'	1		285.600	285.60
17	1	PK	06382-44	MPT ADAPT 1/2" X3/8" NYL 10/PK	1		23.490	23.49
18	1	EA	23039-56	DATALOGGER CURRENT USB		1	79.880	.00
19	2	EA	HV-07595-45	DB9 MALE CONNECTOR	2		51.980	103.96

SUB-TOTAL ----->	8,010.03
FREIGHT AMOUNT ----->	232.99
TAX AMOUNT ----->	791.35
OTHER CHARGES ----->	.00
PLEASE PAY THIS TOTAL AMOUNT ----->	\$9,034.37
DUE DATE ----->	11/05/2016

**NOTES:**

ORDER PLACED BY DEBRA ERVIN, PHONE # 206-296-7802

Would you like to receive your invoices via email or fax rather than a hard copy through the mail? If so, just contact Rochelle A. McMillan by phone 888-358-4714 x490213 or by email at rochelle.mcmillan@coleparmer.com with your preferred fax number or email address.

FOR COMPLETE LIST OF APPLICABLE TERMS PLEASE VISIT US AT

[WWW.COLEPARMER.COM/TERMS](http://WWW.COLEPARMER.COM/TERMS)

***Thank you for your order!***

# Invoice

Remittance Address	
13927 Collections Center Drive Chicago, IL 60693-0139	

Federal Tax ID	Duns #
36-2360953	00-885-2253

Billing Address 083994-02
KING COUNTY DEPT OF FINANCE ACCOUNTS PAYABLE 401 5TH AVE SEATTLE, WA 98104-1818

Invoice #	PO #
9756580	5888982
Invoice Date	Invoice Amount
10/10/2016	\$12.83
Reference #	Terms
8010392-01	Net 30 Days

Shipping Address 332026-01
KING COUNTY DNRP WLR RICHARD JACK SUITE 600 201 S JACKSON ST SEATTLE, WA 98104-3855 U.S.A.

**Shipping Info:** SHIPPED 10/10/2016, FDX.GND, 1 CARTON(S), 1 lbs TOTAL WEIGHT, TRACKING NUMBER(S): 9613019060055587045441

Line	Qty Ord	UOM	Item#	Description	Shipped	Back-Ordered	Unit Price	Extended Price
1	2	PK	EW-96116-24	TBG BIOPHRM PLS 2 STP #24 4/PK		2	87.750	.00
2	1	EA	EW-32615-62	FLOWMTR DOPP 30FPS 4-20OUT		1	2,131.200	.00
3	1	EA	EW-32615-68	TRANSDUCER F/ 1/4" - 1" PIPE		1	1,559.700	.00
4	2	EA	31521-15	MANIFOLD 6 OUTLET PTFE 3/8"FPT		2	94.500	.00
5	1	PK	30401-50	PIPE PLUGS M 3/8" 10/PK	1		11.700	11.70
6	1	EA	23039-56	DATALOGGER CURRENT USB		1	79.880	.00

SUB-TOTAL ----->	11.70
TAX AMOUNT ----->	1.13
OTHER CHARGES ----->	.00
PLEASE PAY THIS TOTAL AMOUNT ----->	\$12.83
DUE DATE ----->	11/09/2016

**NOTES:**

ORDER PLACED BY DEBRA ERVIN, PHONE # 206-296-7802

Would you like to receive your invoices via email or fax rather than a hard copy through the mail? If so, just contact Rochelle A. McMillan by phone 888-358-4714 x490213 or by email at rochelle.mcmillan@coleparmer.com with your preferred fax number or email address.

FOR COMPLETE LIST OF APPLICABLE TERMS PLEASE VISIT US AT

# Invoice

Remittance Address	
13927 Collections Center Drive Chicago, IL 60693-0139	
Federal Tax ID	Duns #
36-2360953	00-885-2253

Invoice #	PO #
9756580	5888982
Invoice Date	Invoice Amount
10/10/2016	\$12.83
Reference #	Terms
8010392-01	Net 30 Days

[WWW.COLEPARMER.COM/TERMS](http://WWW.COLEPARMER.COM/TERMS)

*Thank you for your order!*

Remittance Address	
13927 Collections Center Drive Chicago, IL 60693-0139	

Federal Tax ID	Duns #
36-2360953	00-885-2253

Billing Address 083994-02
KING COUNTY DEPT OF FINANCE ACCOUNTS PAYABLE 401 5TH AVE SEATTLE, WA 98104-1818

Invoice #	PO #
9760781	5888982
Invoice Date	Invoice Amount
10/13/2016	\$4,132.78
Reference #	Terms
8010392-02	Net 30 Days

Shipping Address 332026-01
KING COUNTY DNRP WLR RICHARD JACK SUITE 600 201 S JACKSON ST SEATTLE, WA 98104-3855 U.S.A.

**Shipping Info:** SHIPPED 10/13/2016, FDX.GND, 1 CARTON(S), 11 lbs TOTAL WEIGHT, TRACKING NUMBER(S): 9613019060055587067801

Line	Qty Ord	UOM	Item#	Description	Shipped	Back-Ordered	Unit Price	Extended Price
1	2	PK	EW-96116-24	TBG BIOPHRM PLS 2 STP #24 4/PK		2	87.750	.00
2	1	EA	EW-32615-62	FLOWMTR DOPP 30FPS 4-20OUT	1		2,131.200	2,131.20
3	1	EA	EW-32615-68	TRANSDUCER F/ 1/4" - 1" PIPE	1		1,559.700	1,559.70
4	2	EA	31521-15	MANIFOLD 6 OUTLET PTFE 3/8"FPT		2	94.500	.00
5	1	EA	23039-56	DATALOGGER CURRENT USB	1		79.880	79.88

SUB-TOTAL ----->	3,770.78
TAX AMOUNT ----->	362.00
OTHER CHARGES ----->	.00
PLEASE PAY THIS TOTAL AMOUNT ----->	\$4,132.78
DUE DATE ----->	11/12/2016

**NOTES:**

ORDER PLACED BY DEBRA ERVIN, PHONE # 206-296-7802

Would you like to receive your invoices via email or fax rather than a hard copy through the mail? If so, just contact Rochelle A. McMillan by phone 888-358-4714 x490213 or by email at rochelle.mcmillan@coleparmer.com with your preferred fax number or email address.

FOR COMPLETE LIST OF APPLICABLE TERMS PLEASE VISIT US AT [WWW.COLEPARMER.COM/TERMS](http://WWW.COLEPARMER.COM/TERMS)

# Invoice

Remittance Address
13927 Collections Center Drive Chicago, IL 60693-0139

Federal Tax ID	Duns #
36-2360953	00-885-2253

Invoice #	PO #
9760781	5888982
Invoice Date	Invoice Amount
10/13/2016	\$4,132.78
Reference #	Terms
8010392-02	Net 30 Days

*Thank you for your order!*

# Invoice

Remittance Address	
13927 Collections Center Drive Chicago, IL 60693-0139	

Federal Tax ID	Duns #
36-2360953	00-885-2253

Billing Address 083994-02
KING COUNTY DEPT OF FINANCE ACCOUNTS PAYABLE 401 5TH AVE SEATTLE, WA 98104-1818

Invoice #	PO #
9762124	5888982
Invoice Date	Invoice Amount
10/14/2016	\$399.51
Reference #	Terms
8010392-03	Net 30 Days

Shipping Address 332026-01
KING COUNTY DNRP WLR RICHARD JACK SUITE 600 201 S JACKSON ST SEATTLE, WA 98104-3855 U.S.A.

<b>Shipping Info:</b>	SHIPPED 10/14/2016, FDX.GND, 1 CARTON(S), 3 lbs TOTAL WEIGHT, TRACKING NUMBER(S): 9613019060055587072775
-----------------------	---

Line	Qty Ord	UOM	Item#	Description	Shipped	Back-Ordered	Unit Price	Extended Price
1	2	PK	EW-96116-24	TBG BIOPHRM PLS 2 STP #24 4/PK	2		87.750	175.50
2	2	EA	31521-15	MANIFOLD 6 OUTLET PTFE 3/8"FPT	2		94.500	189.00

SUB-TOTAL ----->	364.50
TAX AMOUNT ----->	35.01
OTHER CHARGES ----->	.00
PLEASE PAY THIS TOTAL AMOUNT ----->	\$399.51
DUE DATE ----->	11/13/2016

**NOTES:**

ORDER PLACED BY DEBRA ERVIN, PHONE # 206-296-7802

Would you like to receive your invoices via email or fax rather than a hard copy through the mail? If so, just contact Rochelle A. McMillan by phone 888-358-4714 x490213 or by email at rochelle.mcmillan@coleparmer.com with your preferred fax number or email address.

FOR COMPLETE LIST OF APPLICABLE TERMS PLEASE VISIT US AT  
[WWW.COLEPARMER.COM/TERMS](http://WWW.COLEPARMER.COM/TERMS)

**Thank you for your order!**



RJACK



More saving.  
More doing.<sup>SM</sup>

206-467-9200  
SM BRIAN METCALF

4/02 00007 90659 10/20/16 01:48 PM  
CASHIER FATOU

078575177250 SS CLAMP <A>	
3@1.85	5.55
754826200488 PVC40 PEPIPE <A>	2.03
803014143394 FOAM INSUL <A>	
9@1.43	12.87
813848010021 60' TRINVELTP <A>	0.79
818897010152 HD TRI ORG <A>	2.99
078864177329 PTFE TAPE <A>	1.38
048243995370 WIRE <A>	9.07
078575172057 SS CLAMP <A>	
2@0.98	1.96
756847000252 8'PWRT00LCRD <A>	9.85
781756626682 16/3 50' HSK <A>	20.97
049081136789 1/2 PVC CAP <A>	0.35

SUBTOTAL	67.81
SALES TAX	6.51
TOTAL	\$74.32

XXXXXXXXXXXX4895 VISA

USD\$ 74.32

AUTH CODE 07376C/5071687

Chip Read

AID A0000000031010

4348415345205649534

1VR 0080008000

IAD 06010A03602002

TSI F800

ARC 00



4702 07 90659 10/20/2016 2658

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 01/18/2017  
 THE HOME DEPOT RESERVES THE RIGHT TO  
 LIMIT / DENY RETURNS. PLEASE SEE THE  
 RETURN POLICY SIGN IN STORES FOR  
 DETAILS.

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT CARD!

Tell us about your store visit!  
Complete our short survey and  
enter for a chance to win at:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

PARTICIPE EN UNA  
OPORTUNIDAD DE GANAR  
UNA TARJETA DE  
REGALO DE THD  
DE \$5,000!

Comparta Su Opinion! Complete la breve  
encuesta sobre su visita a la tienda y  
tenga la oportunidad de ganar en:

WLRD PETTY CASH REIMBURSEMENT VOUCHER  
Coding Block

Project	Organization	Exp. Type	Task	Award	Amount
1130113	741051	52202	001	117605	74.32
RICHARD JACK					
Print Name†		Authorized Signature/Date Oct 29, 2016 RJACK			
has purchased		Reimbursement Acknowledgment/Date			
for official KC use for (purpose)		A/P Tech Disbursement			



LOWE'S HOME CENTERS, LLC  
150 SEDGWICK RD  
PORT ORCHARD, WA 98366 (360) 329-3000

- SALE -

SALES#: FSTLANE3 13 TRANS#: 6934292 11-23-16

40793 3/8-IN P2C X MIP STR VLV< 7.58

SUBTOTAL: 7.58  
TAX: 0.66  
INVOICE 06777 TOTAL: 8.24  
VISA: 8.24

VISA:XXXXXXXXXXXX4895 AMOUNT:8.24 AUTHCD:04694C  
CHIP REFID:273306054658 11/23/16 12:51:45  
APL: CHASE VISA TVR: 0080008000  
AID: A0000000031010 TSI: F800  
STORE: 2733 TERMINAL: 06 11/23/16 12:52:02  
# OF ITEMS PURCHASED: 1  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER:

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
SEE STORE FOR DETAILS.

\*\*\*\*\*  
\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
\* (REGISTRESE EN EL SORTED MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
\* Y O U R I D # 06777 2733 328 \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
\*\*\*\*\*  
STORE: 2733 TERMINAL: 06 11/23/16 12:52:02

AutoZone 1688

1588 NE FUSON R  
BREMERTON, WA  
(360) 377-7380

#516195 22071 3.89 P  
Permatex Water Pump/Therm  
Housing Gasket Maker, 0.50 OZ  
SUBTOTAL 3.89  
TOTAL TAX @ 8.700% 0.34  
TOTAL 4.23  
XXXXXXXXXXXX1617 DEBIT 4.23  
APPROVAL #

Data Source: CHIP  
App Name/Label: US DEBIT  
AID: A0000000980840  
PIN Online Verified

REG #03 CSR #11 RECEIPT #516763  
STR. TRANS #372975  
STORE #1688  
DATE 10/28/2016 14:50  
# OF ITEMS SOLD 1



\* 1688372975102816 \*

Take a survey for a  
chance to win \$10000

at www.autozonecares.com  
or by calling 1-800-598-8943.  
No Purchase Necessary. Ends 8/31/17,  
subject to Entry Periods.  
Subject to full Official Rules  
at www.autozonecares.com.

Ref No:  
1688-372975-161028-3

WLRD PETTY CASH REIMBURSEMENT VOUCHER

Coding Block

Project	Organization	Exp. Type	Task	Award	Amount
113013	741051	52202	001	117665	4.23
Richard JACK		R		12/18/16	
Print Name†		Authorized Signature/Date			
has purchased _____		_____			
for official KC use for (purpose)		Reimbursement Acknowledgment/Date			
_____		A/P Tech Disbursement			

WLRD PETTY CASH REIMBURSEMENT VOUCHER

Coding Block

Project	Organization	Exp. Type	Task	Award	Amount
113913	741051	52202	001	117665	8.24
Richard JACK		R		12/18/16	
Print Name†		Authorized Signature/Date			
has purchased _____		_____			
for official KC use for (purpose)		Reimbursement Acknowledgment/Date			
_____		A/P Tech Disbursement			

COVER



LOWE'S HOME CENTERS, LLC  
 150 SEDGWICK RD  
 PORT ORCHARD, WA 98366 (360) 329-3000

- SALE -

SALE#: FSTLANE3 13 TRANSH: 6573557 11-07-16

108479 3/8-IN COMBINATION CONN 0.55  
 363521 ML PASSWORD SPORT LCK CO 9.98

SUBTOTAL: 10.53  
 TAX: 0.92  
 INVOICE 06878 TOTAL: 11.45  
 DEBIT: 11.45

DEBIT:XXXXXXXXXXXX1617 AMOUNT:11.45 AUTHCD:018632  
 SWIPED REFID:273306052150 11/07/16 18:52:28  
 TRACE:00613343  
 PURCHASE CASH BACK TOTAL DEBIT  
 11.45 0.00 11.45

STORE: 2733 TERMINAL: 06 11/07/16 18:53:10  
 # OF ITEMS PURCHASED: 2  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER:

WE HAVE THE LOWEST PRICES, GUARANTEED!  
 IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
 SEE STORE FOR DETAILS.

\*\*\*\*\*  
 \* YOUR OPINIONS COUNT! \*  
 \* REGISTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
 \* ¡REGISTRESE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
 \* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
 \* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
 \* Y O U R I D # 06878 2733 312 \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
 \*\*\*\*\*  
 STORE: 2733 TERMINAL: 06 11/07/16 18:53:10

WLRD PETTY CASH REIMBURSEMENT VOUCHER  
 Coding Block

Project	Organization	Exp. Type	Task	Award	Amount
1B0L13	741051	52202	001	117665	11.45

Richard Jack  
 Print Name ↑  
 has purchased \_\_\_\_\_

Authorized Signature/Date  
 \_\_\_\_\_ 12/13/16

for official KC use for (purpose) \_\_\_\_\_  
 Reimbursement Acknowledgment/Date \_\_\_\_\_  
 A/P Tech Disbursement \_\_\_\_\_