

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: Omak Public Library

MAILING ADDR: 30 So Ash Street

Omak, WA

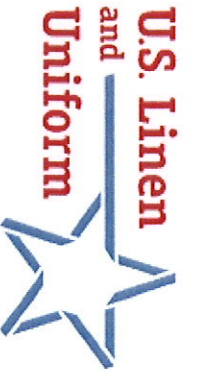
98841

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
02/10/25	U.S. Linen & Uniform	\$ 37.98
02/24/25	U.S. Linen & Uniform	\$ 37.98
02/28/25	City of Omak	\$173.74
02/25/25	Crown Paper & Janitorial	\$97.53
02/27/25	P.U.D	\$1,106.54

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY, THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN, AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE CITY OF OMAK, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.

APPROVED FOR PAYMENT:
OMAK LIBRARY BOARD:

DATE: _____



Invoice

U.S. LINEN & UNIFORM
 1106 HARDING ST
 RICHLAND, WA 99352
 (509)946-6125

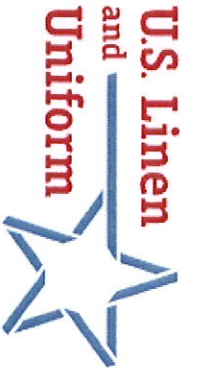
OMAK PUBLIC LIBRARY
 30 S ASH STREET
 OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
02/10/2025	3456641	Mon	882610-02	5	1110	CHG	882610-00002	314

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	6209		3X5 SCRAPER MAT		0	2	2	0	\$0.00	\$2.14	0	\$0.00	\$2.14
2	6265		3X5 SLATE MAT		5	10	0	0	\$0.00	\$10.70	0	\$0.00	\$10.70
3	6266		4X6 SLATE MAT		2	4	0	0	\$0.00	\$8.48	0	\$0.00	\$8.48
STOP MINIMUM													\$13.68
Total Due													\$75.96
Cur. Bus.													\$0.00
Cur. Bal.													\$75.96
30													\$0.00
60													\$0.00
90													\$0.00
120													\$0.00
Office Adj.:													\$0.00
Subtotal:													\$35.00
Tax Adj.:													\$2.98
Sales Tax:													\$2.98
Prebill:													\$37.98
Net Adj.:													\$0.00
Net Adj.:													\$0.00
Total Adj.:													\$0.00
Tax Adj.:													\$0.00
Net Charge:													\$37.98

WJWA

Received By: _____ NOA 2/10/2025 10:49:42AM



Invoice

U.S. LINEN & UNIFORM
 1106 HARDING ST
 RICHLAND, WA 99352
 (509)946-6125

OMAK PUBLIC LIBRARY
 30 S ASH STREET
 OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
02/24/2025	3463559	Mon	882610-02	5	1110	CHG	882610-00002	314

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	6209		3X5 SCRAPER MAT		0	2	2	0	\$0.00	\$2.14	0	\$0.00	\$2.14
2	6265		3X5 SLATE MAT		5	10	0	0	\$0.00	\$10.70	0	\$0.00	\$10.70
3	6266		4X6 SLATE MAT		2	4	0	0	\$0.00	\$8.48	0	\$0.00	\$8.48
STOP MINIMUM													\$13.68
Total Due													\$75.96
Cur. Bus.													\$0.00
Cur. Bal.													\$0.00
Office Adj.:													\$0.00
Subtotal:													\$35.00
Tax Adj.:													\$2.98
Sales Tax:													\$2.98
Prebill:													\$37.98
Net Adj.:													\$0.00
Office Adj.:													\$0.00
Subtotal:													\$35.00
Tax Adj.:													\$2.98
Sales Tax:													\$2.98
Prebill:													\$37.98
Net Adj.:													\$0.00

Comment: PO:25223

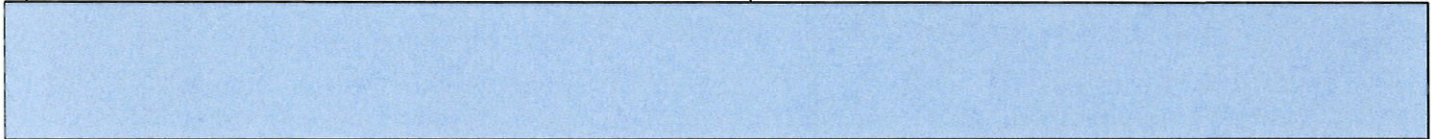
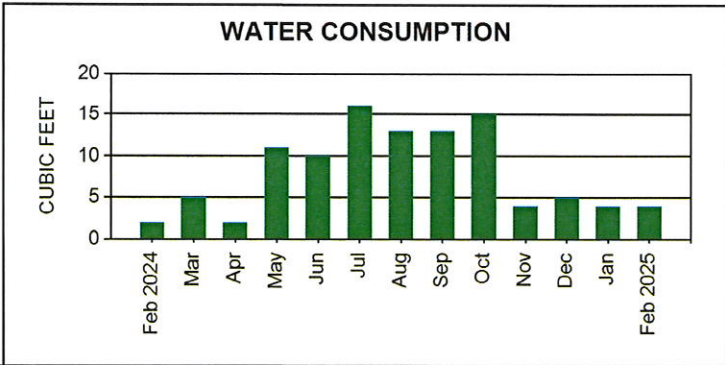
Received By: _____ CW 2/24/2025 1:03:05PM

Total Adj.: \$0.00
 Tax Adj.: \$0.00
Net Charge: \$37.98



ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION		BILLING DATE	
Ash, S 30		2/28/2025	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
1/16/2025 to 2/15/2025		3/15/2025	\$173.74

SERVICE	METER	PREVIOUS DATE	PREVIOUS READING	CURRENT DATE	CURRENT READING	CONS	READ TYPE	DESCRIPTION	AMOUNT
Water	48613636	1/15/2025	1766	2/14/2025	1770	4	REG	City Tax Water	\$4.61
								Sewer	\$92.25
								Storm Drain	\$19.62
								Water	\$46.07
								City Tax Sewer	\$9.23
								City Tax Storm Drain	\$1.96
								Total Current Charges	\$173.74
								Grand Total	\$173.74



PLEASE DETACH BOTTOM PORTION AND RETURN



DUE DATE	TOTAL DUE
3/15/2025	\$173.74
SERVICE LOCATION	
Ash, S 30	
ACCOUNT NUMBER	AMOUNT ENCLOSED
2063.0	\$

Make Check Payable To:

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK, WA 98841-1630



Paper and Janitorial Supply, Inc. BRANCH OF

WALTER E. NELSON, CO.

BUILDING MAINTENANCE SUPPLIES · PAPER PRODUCTS · COMMERCIAL LAUNDRY SYSTEMS

100 AVERY STREET
WALLA WALLA, WA 99362

Telephone: 509-529-4561
Fax: 509-525-6367

ORDER NO.	ORDER DATE	ORD TYPE	WHSE#	
320397	02/12/25	1	1	
CUST NO.	SHIP DATE	SALES	TAX	PAGE
7424	02/12/25	3	900	1
INVOICE NO.	INVOICE DATE			
371415	02/25/25			

INVOICE



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CITY OF OMAK
PO BOX 72
OMAK, WA 98841

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LIBRARY
30 N ASH STREET
OMAK, WA 98841

PHONE# (509) 826-1390

						SHIP VIA	CUSTOMER P.O. NO.	TERMS		
						OUR TRUCK		NET 30		
LINE	H M	PRODUCT CODE	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	UNIT	DESCRIPTION	UNIT PRICE	T X	EXTENDED AMOUNT
1		K69041	1	1		CS	SOAP FOAMING LUXURY HAND GREEN SEAL APPROVED 6/CS	50.89	*	50.89
2		RBI32070CR	1	1		CS	LINER 24X32 10-15GL .7MIL 500/CS BLACK LD ROLLS	39.00	*	39.00
							WE HAVE A NEW PAYMENT REMITTANCE ADDRESS PLEASE SEND PAYMENTS TO 5937 N CUTTER CIRCLE PORTLAND, OR 97217			

A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.
THIS IS AN ANNUAL PERCENTAGE RATE of 18%. CUSTOMER AGREES TO PAY
COLLECTION FEES IF REFERRED FOR COLLECTION AND REASONABLE ATTORNEY'S FEES
IN THE EVENT OF LEGAL ACTION.

SUBTOTAL	89.89
FREIGHT	
MISC TAX	7.64
INVOICE TOTAL	97.53

FOR CHEMICAL EMERGENCY DURING TRANSPORTATION ONLY
CALL INFOTRAC 1-800-535-5053 24 HOURS PER DAY, 7 DAYS PER WEEK

PLEASE PAY FROM THIS INVOICE



PUD NO. 1 OF OKANOGAN COUNTY
PO BOX 912
OKANOGAN WA 98840-0912

Account Number 3585
Statement Date 02/27/2025

Billing Summary	
Previous Billed Amount	\$872.39
Payments	\$872.39 CR
Balance Forward	\$0.00
Current Charges	\$1,106.54
Account Balance	\$1,106.54

1061 0 AV 0.545
 OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK WA 98841-1630

5 1061
 C-3

Messages
 By keeping your contact information current, we can easily reach you by phone or email about your account and planned outages. Please help us stay in touch by updating your phone number, email, and address. You can pay ONLINE at www.okanoganpud.org or by phone at 844-918-3268.



Service Details

SERVICE LOCATION		SERVING			RATE SCHEDULE				
30 ASH ST S		LIBRARY			M30 - Gen Service				
METER	SERVICE DATES			READING			MULTI-PLIER	USAGE	BILL CODE
	FROM	TO	DAYS	PREVIOUS	PRESENT	DIFFERENCE			
82065995	01/21/2025	02/21/2025	31	5881	6056	175	80	14000	

ENERGY USAGE INFORMATION			
MONTH	DAYS	USAGE	AVERAGE
FEB 25	31	14000	452
JAN 25	31	10880	351
DEC 24	30	7760	259
NOV 24	31	5200	168
OCT 24	30	2640	88
SEP 24	31	3440	111
AUG 24	31	4800	155
JUL 24	30	4800	160
JUN 24	31	3040	98
MAY 24	30	3440	115
APR 24	31	5520	178
MAR 24	29	7920	273
FEB 24	31	11680	377

DETAIL OF CHARGES			
Basic Charge			\$50.00
kWh Charge	14000 kWh @	.064120	\$897.68
Cost of Power Adjustment	14000 kWh @	.003057	\$42.80
Washington State Effective Tax			\$63.37
Omak City Tax			\$52.69
Total Charges			\$1,106.54
Total This Service			\$1,106.54

PLEASE INDICATE CHANGE OF ADDRESS/PHONE NUMBER HERE.

Mailing Address		
City	State	Zip
Home Phone Number ()	Cell Phone Number ()	

PAST BILL - DUE IMMEDIATELY	0.00
Current Charges	1,106.54
Current Charges Due	03/25/2025
Total Amount Due	1,106.54
PROJECT HELP Donation	
Amount Paid	

Account Number 3585
 OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK WA 98841-1630

PUD NO. 1 OF OKANOGAN COUNTY
PO BOX 912
OKANOGAN WA 98840-0912

