

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

US. Linen & Uniforms

MAILING ADDR:

1106 Harding St.

Richland, WA 99352

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
3-7-22	Mat cleaning	13.62
3-14-22	Mat cleaning "carpeted"	-13.62
3-28-22	Mat cleaning	13.62
2-14-22	"	13.62
2-21-22	"	13.62

Total 54.98

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:



# Delivery Invoice

U.S. LINEN & UNIFORM  
 1106 HARDING ST  
 RICHLAND, WA 99352 (888)875-4636

OMAK PUBLIC LIBRARY  
 30 S ASH STREET  
 OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
03/07/2022	2901356	Mon	882610-02	7	1160	CHG	882610-00002	314

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	OFFICE		ROUTE		Total
										Ext. Price	Adj. Qty.	Adj. Amt.		
1	6209		3X5 SCRAPER MAT		0	2	2		\$0.00			\$1.26		
2	6265		3X5 SLATE MAT		5	10			\$0.00			\$6.30		
3	6266		4X6 SLATE MAT		2	4			\$0.00			\$5.00		

<u>Total Due</u>	<u>Cur. Bus.</u>	<u>Cur. Bal.</u>	<u>30</u>	<u>60</u>	<u>90</u>	<u>120</u>
\$ 68.10	\$ 13.62	\$ 54.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Office Adj.:	\$0.00	Subtotal:	\$12.56	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	<input type="text"/>

Comment: \_\_\_\_\_

Total Adj.:   
 Tax Adj.:

**Net Charge:**

Received By: \_\_\_\_\_



# Delivery Invoice

U.S. LINEN & UNIFORM  
 1106 HARDING ST  
 RICHLAND, WA 99352 (888)875-4636

OMAK PUBLIC LIBRARY  
 30 S ASH STREET  
 OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
03/14/2022	2905214	Mon	882610-02	7	1150	CHG	882610-00002	314

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	OFFICE		ROUTE		Total
										Ext. Price	Adj. Qty.	Adj. Amt.		
1	6209		3X5 SCRAPER MAT		0	2	2		\$0.00		\$1.26			
2	6265		3X5 SLATE MAT		5	10			\$0.00		\$6.30			
3	6266		4X6 SLATE MAT		2	4			\$0.00		\$5.00			

<u>Total Due</u>	<u>Cur. Bus.</u>	<u>Cur. Bal.</u>	<u>30</u>	<u>60</u>	<u>90</u>	<u>120</u>
\$ 81.72	\$ 27.24	\$ 54.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Office Adj.:	\$0.00	Subtotal:	\$12.56	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	<input type="text"/>

Comment: \_\_\_\_\_

Total Adj.:   
 Tax Adj.:

**Net Charge:**

Received By: \_\_\_\_\_

*Credited due to not cleaning small mats*



# Delivery Invoice

U.S. LINEN & UNIFORM  
 1106 HARDING ST  
 RICHLAND, WA 99352 (888)875-4636

OMAK PUBLIC LIBRARY  
 30 S ASH STREET  
 OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
03/28/2022	2912970	Mon	882610-02	7	1140	CHG	882610-00002	314

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	OFFICE		ROUTE		Total
										Ext. Price	Adj. Qty.	Adj. Amt.		
1	6209		3X5 SCRAPER MAT		0	2	2		\$0.00				\$1.26	
2	6265		3X5 SLATE MAT		5	10			\$0.00				\$6.30	
3	6266		4X6 SLATE MAT		2	4			\$0.00				\$5.00	

<u>Total Due</u>	<u>Cur. Bus.</u>	<u>Cur. Bal.</u>	<u>30</u>	<u>60</u>	<u>90</u>	<u>120</u>
\$ 81.72	\$ 27.24	\$ 54.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

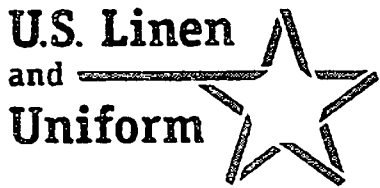
Office Adj.:	\$0.00	Subtotal:	\$12.56	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	<input type="text"/>

Comment: \_\_\_\_\_

Total Adj.:   
 Tax Adj.:

**Net Charge:**

Received By: \_\_\_\_\_



# Invoice

U.S. LINEN & UNIFORM  
 1106 HARDING ST  
 RICHLAND, WA 99352 (888)875-4636

OMAK PUBLIC LIBRARY  
 30 S ASH STREET  
 OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq	Seg	Term	Account	Route
02/14/2022	2889862	Mon	882610-02	7	1150	CHG	882610-00002	314

Line	Item	Empl	Name / Description	Sizes	Qty	Inv	Min	Adj. Qty	Adj. Amt	OFFICE		ROUTE		Total
										Ext. Price	Adj. Qty	Adj. Amt		
1	6209		3X5 SCRAPER MAT		0	2	2	0	\$0.00		\$1.26	0	\$0.00	\$1.26
2	6265		3X5 SLATE MAT		5	10		0	\$0.00		\$6.30	0	\$0.00	\$6.30
3	6266		4X6 SLATE MAT		2	4		0	\$0.00		\$5.00	0	\$0.00	\$5.00

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$68.10	\$0.00	\$27.24	\$40.86	\$0.00	\$0.00	\$0.00

Office Adj.:	\$0.00	Subtotal:	\$12.56	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	\$0.00

Comment: \_\_\_\_\_

*NOA*

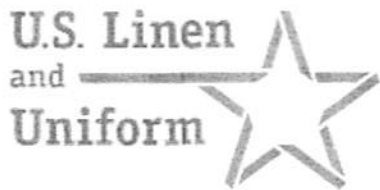
Total Adj.:	\$0.00
Tax Adj.:	\$0.00

**Net Charge: \$13.62**

Received By: \_\_\_\_\_ NOA 2/14/2022 3:05:31PM

**RECEIVED**  
 APR 05 2022  
 CITY OF OMAK

DATE: \_\_\_\_\_  
 FUND: \_\_\_\_\_  
 I HEREBY CERTIFY THE MATERIALS,  
 SERVICES OR LABOR DESCRIBED ON THE  
 ATTACHED INVOICE(S) HAS BEEN PROVIDED  
 AND PAYMENT MAY BE MADE  
 SIGNED: \_\_\_\_\_



# Invoice

U.S. LINEN & UNIFORM  
 1106 HARDING ST  
 RICHLAND, WA 99352 (888)875-4636

OMAK PUBLIC LIBRARY  
 30 S ASH STREET  
 OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
02/21/2022	2893653	Mon	882610-02	7	1150	CHG	882610-00002	314

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	OFFICE		ROUTE		Total
										Ext. Price	Adj. Qty.	Adj. Amt.		
1	6209		3X5 SCRAPER MAT		0	2	2	0	\$0.00		\$1.26	0	\$0.00	\$1.26
2	6265		3X5 SLATE MAT		5	10		0	\$0.00		\$6.30	0	\$0.00	\$6.30
3	6266		4X6 SLATE MAT		2	4		0	\$0.00		\$5.00	0	\$0.00	\$5.00

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$68.10	\$0.00	\$27.24	\$40.86	\$0.00	\$0.00	\$0.00

Office Adj.:	\$0.00	Subtotal:	\$12.56	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	\$0.00

Comment: \_\_\_\_\_

NOA

Total Adj.:	\$0.00
Tax Adj.:	\$0.00

Net Charge: **\$13.62**

Received By: \_\_\_\_\_ NOA 2/21/2022 11:57:49AM

RECEIVED  
 APR 05 2022  
 CITY OF OMAK

DATE: \_\_\_\_\_  
 FUND: \_\_\_\_\_  
 I HEREBY CERTIFY THE MATERIALS,  
 SERVICES OR LABOR DESCRIBED ON THE  
 ATTACHED INVOICE(S) HAS BEEN PROVIDED  
 AND PAYMENT MAY BE MADE  
 SIGNED: \_\_\_\_\_