

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

Per Service System Integration

MAILING ADDRESS:

*Po Box 8526
Pasadena, CA 91109*

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
<i>6-10-22</i>	<i>Fire extinguisher maintenance</i>	<i>\$106.23</i>
		<i>\$106.23</i>

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: _____

Performance Systems Integration LLC
PO BOX 8528
Pasadena, CA 91109

Bill To
City of Omak
PO Box 72
Omak, WA 98841-0072

PERFORMANCE SYSTEMS INTEGRATION

www.psintegrated.com

Performance Systems Integration is a leading provider of Fire & Life Safety services in the PNW.

Invoice No.	12466044	Service Location	Omak Library 30 Ash St S Omak, WA 98841
Invoice For	Inspection Job #25070549 (06/10/2022)		
Transaction Date	6/10/2022		
Due Date	7/10/2022 (Net 30)		

SUBTOTAL	\$98.00
TAX @ 8.4%	\$8.23
GRAND TOTAL	\$106.23

Terms & Conditions

General Terms & Conditions

- Assignment and Delegation:** CUSTOMER may not assign its rights or delegate its obligations under this Agreement, in whole or in part, without the prior written consent of PSIC. PSIC may assign its right to receive payments to a third party.
- CUSTOMER shall be responsible for maintaining all liability and property insurance. No insurer or other third party will have any subrogation rights against PSIC.
- Hazardous Materials:** CUSTOMER represents and warrants that, except as otherwise disclosed in this in the areas where PSIC will undertake work or provide Services, there are no: (a) materials or substances classified as toxic or hazardous either (i) on or within the walls, floors, ceilings or other structural components or (ii) otherwise located in the work area, including asbestos or presumed asbestos-containing materials, formaldehyde, containers or pipelines containing petroleum products or hazardous substances, etc.; (b) situations subject to special precautions or equipment required by federal, state or local health or safety regulations; or (c) unsafe working conditions.
- CUSTOMER SHALL INDEMNIFY AND HOLD PSIC HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS AND COSTS OF WHATEVER NATURE, INCLUDING BUT NOT LIMITED TO, CONSULTANTS AND ATTORNEYS FEES, DAMAGES FOR BODILY INJURY AND PROPERTY DAMAGE, FINES, PENALTIES, CLEANUP COSTS AND COSTS ASSOCIATED WITH DELAY OR WORK STOPPAGE, THAT IN ANY WAY RESULTS FROM OR ARISES UNDER SUCH MATERIALS, SITUATIONS OR CONDITIONS, REGARDLESS OF WHETHER CUSTOMER HAS PRE-NOTIFIED PSIC. THIS INDEMNIFICATION SHALL SURVIVE TERMINATION OF THIS AGREEMENT FOR WHATEVER REASON.**
- Warranties and Limitation of Liability:** PSIC will replace or repair any product PSIC provides or CUSTOMER procures under this Agreement that fails within the warranty period (Typically one-year) due to defective workmanship or materials. The failure must not result from CUSTOMERs negligence; or from fire, lightning, water damage, or any other cause beyond PSIC control. This warranty applies to PSIC fabricated and outside-purchased products. The warranty effective date is the date of CUSTOMER acceptance of the product or the date CUSTOMER begins to receive beneficial use of the product, whichever comes first.
- THE WARRANTIES SET FORTH HEREIN ARE EXCLUSIVE, AND PSIC EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, WHETHER WRITTEN OR ORAL, IMPLIED OR STATUTORY, INCLUDING BUT NOT LIMITED TO, ANY WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SERVICES, EQUIPMENT, AND MATERIALS PROVIDED HEREUNDER. PSIC SHALL NOT BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING FROM, OR RELATING TO, THIS LIMITED WARRANTY OR ITS BREACH.**
- PSIC shall not be liable for damages caused by delay or interruption in Services due to fire or flood; corrosive substances in the air or water supply

that may enter or otherwise affect sprinkler piping and sprinkler systems including but not limited to biological growth, Calcium Carbonate Deposits and microbiologically influenced corrosion (MIC); strike, lockout, dispute with workmen, inability to obtain material or services, marine transportation issues, war, act of God or any other cause beyond PSIC reasonable control. Should any part of the system or any Equipment be damaged by fire, water, water leakage, freezing pipes, lightning, acts of God, third parties or any other cause beyond the control of PSIC, any repairs or replacement shall be paid for by CUSTOMER.

8. Indemnity and Limitation of Liability: PSIC agrees to indemnify and hold CUSTOMER and its agents and employees harmless from all claims for bodily injury and property damages to the extent such claims result from or arise under PSIC negligent actions or willful misconduct in its performance of the Services. **PROVIDED, THAT NOTHING IN THIS ARTICLE SHALL BE CONSTRUED OR UNDERSTOOD TO ALTER THE LIMITATIONS OF LIABILITY CONTAINED IN THIS ARTICLE OR THE INDEMNIFICATION CONTAINED IN SECTION 4. IN NO EVENT SHALL PSIC BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT, SPECULATIVE, REMOTE, OR CONSEQUENTIAL DAMAGES ARISING FROM, RELATING TO, OR CONNECTED WITH THE SERVICES, EQUIPMENT, MATERIALS, OR ANY GOODS PROVIDED HEREUNDER. SUCH INDEMNITY OBLIGATION IS VALID ONLY TO THE EXTENT CUSTOMER GIVES PSIC REASONABLY PROMPT NOTICE IN WRITING OF ANY SUCH CLAIMS AND PERMITS PSIC, THROUGH COUNSEL OF ITS CHOICE, TO ANSWER THE CLAIMS AND DEFEND ANY RELATED SUIT.**

9. The parties further agree that PSIC is not an insurer, that the Services purchased herein is designed only to reduce the risk of loss; that CUSTOMER chose the level and scope of services being provided by PSIC from a variety of service options; that PSIC will not be held liable for any loss, in tort or otherwise, which may arise from the failure of the system(s) and/or service(s) or any errors and omissions in the above referenced specifications. The parties further agree that this Agreement shall not confer any rights on the part of any person or entity not a party hereto, whether as a third-party beneficiary or otherwise.

10. BECAUSE IT IS IMPOSSIBLE TO ASSESS ACTUAL DAMAGES ARISING FROM THE FAILURE OF A SYSTEM AND/OR SERVICE PROVIDED UNDER THIS AGREEMENT, THE PARTIES AGREE THAT IF ANY LIABILITY IS IMPOSED ON PSIC FOR DAMAGES OR PERSONAL INJURY TO EITHER CUSTOMER OR ANY THIRD PARTY, SUCH LIABILITY SHALL BE LIMITED TO AN AMOUNT NOT TO EXCEED THE AMOUNT OF THE ANNUAL SERVICE CHARGE OF THIS AGREEMENT.

MISCELLANEOUS

1. **Extent of Agreement:** Except as and to the extent provided in the Contract, this Agreement represents the entire Agreement between CUSTOMER and PSIC for the services described herein and supersedes all prior negotiations, representations or Agreements between the Parties related to the Services described herein.

2. None of the provisions of this Agreement shall be modified, altered, changed or voided by any subsequent document unilaterally issued by CUSTOMER that relates to the subject matter of this Agreement. This Agreement may be amended only by written instrument signed by both Parties.

3. PSIC shall not be liable for any delay in producing, delivering, installing, or giving advice and technical assistance for any of the equipment or software covered hereunder if such delay shall be due to one or more of the following causes fire, strike, lockout, dispute with workmen, flood, lightning, accident, delay in transportation, shortage of fuel, inability to obtain material, war, embargo, demand or requirement of the United States or any governmental or war activity, or any other cause whatsoever beyond the reasonable control of PSIC. In addition, PSIC shall not be liable for any delays caused by failure of CUSTOMER, or its agent, or any person or entity not a party hereto, to perform any of its obligations in a timely manner.

WARRANTY

Performance Systems Integration LLC. is pleased to provide on-site warranty services during one year of operation for all products provided. Only items covered under the manufacturers terms and conditions are covered by PSIC. Warranty services will be performed during normal business hours (8:00AM-5:00PM, Monday-Friday, excluding holidays). Repair or replacement will be accomplished as determined by the product manufacturer. The building owner will provide free access to all equipment. Any requirements for lifts, ladders of 6' tall, and/or access hatches, etc. are excluded. Services requested to repair or replace items damaged by acts outside of the scope of warranty will be billable at PSIC current services rates.

DISPUTE RESOLUTION

1. This Agreement shall be deemed to be made in Multnomah County, Oregon, regardless of the location of any office or representative of CUSTOMER, or the location of the equipment, or the place of signing by any party. This Agreement will be governed by Oregon law. The venue for any claim arising under this Agreement shall be in Multnomah County, Oregon.

2. In the event of a dispute regarding the interpretation or enforcement of the Agreement which results in litigation, the prevailing party shall have its attorneys fees and costs paid by the losing party.

PERFORMANCE SYSTEMS INTEGRATION, LLC

7324 SW Durham Rd
Portland, OR 97224

CUSTOMER NUMBER: C-022942
INVOICE NUMBER: 12466044
INVOICE DATE: 06/10/2022
PO NUMBER:
PAYMENT TERMS: Net 30
DUE DATE: 07/10/2022
PAGE: Page 1 of 1

BILL TO: City of Omak
PO Box 72
Omak, WA 98841-0072

JOB LOCATION: Omak Library
30 Ash St S
Omak, WA 98841

JOB NOTES:
(5) Annual Extinguisher Inspection
Thank you for your business!

QTY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
3	FEXITM-INSP-ANNUAL	FEXITM-INSP-ANNUAL	\$11.00	\$33.00
1	FEXITM-SVC-SERVICECALL	FEXITM-SVC-SERVICECALL	\$47.00	\$47.00
3	FEXITM-SVC-TAMPERSEAL	FEXITM-SVC-TAMPERSEAL	\$1.00	\$3.00
1	FEXITM-INSP-FUELSURCHARGE	Fire Extinguisher Service Fuel Surcharge	\$15.00	\$15.00
			SUBTOTAL	\$98.00
			SALES TAX	\$6.99
			TOTAL	\$104.99

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: _____

RECEIVED

JUN 14 2022

CITY OF OMAK

*We accept all major credit cards and encourage ACH payments. AR: Remittance@PSIntegrated.com
(503) 641-2222. Please include invoice number(s) with your payment. Thank you!*

City of Omak
PO Box 72

Omak, WA 98841-0072

REMITTANCE INFORMATION	
Customer Number	C-022942
Invoice Number	12466044
Invoice Date	06/10/2022
Payment Terms	Net 30
Invoice Balance Due	104.99

REMIT TO:
PERFORMANCE SYSTEMS INTEGRATION, LLC
PO BOX 8528
PASADENA, CA 91109-8601

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: RVD

MAILING ADDR: Po Box 912
Okanogan, WA 98840

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
6-27-22	power	734.55
	Total	734.55

APPROVED FOR PAYMENT:
OMAK LIBRARY BOARD:

DATE:

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.



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

Account Number 3585
Statement Date 06/27/2022

Billing Summary	
Previous Billed Amount	\$350.21
No Payments Received	\$0.00
Past Due Balance Into Billing	\$350.21
Current Charges	\$384.34
Account Balance	\$734.55

999 1 AV 0.426
 OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK WA 98841-1630

5 999
 C-3

Messages
 SIGN UP FOR BUDGET PAY BILLING. Budget Pay billing evens out seasonal highs and lows by dividing your yearly energy use into 12 equal monthly payments. Inquire about Budget Pay at your local PUD office. You can pay your bill ONLINE at www.okanoganpud.org.



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	05/21/2022	06/21/2022	31	3194	3251	57	80	4560	

ENERGY USAGE INFORMATION			
MONTH	DAYS	USAGE	AVERAGE
JUN 22	31	4560	147
MAY 22	30	4720	157
APR 22	31	5520	178
MAR 22	28	8720	311
FEB 22	32	13440	420
JAN 22	30	16000	533
DEC 21	30	10960	365
NOV 21	31	6400	206
OCT 21	30	5040	168
SEP 21	31	5520	178
AUG 21	31	6720	217
JUL 21	30	7520	251
JUN 21	31	5440	175

DETAIL OF CHARGES			
Basic Charge			\$46.00
kWh Charge	4560 kWh @	.062300	\$284.09
Cost of Power Adjustment	4560 kWh @	.003057	\$13.94
Washington State Effective Tax			\$22.01
Omak City Tax			\$18.30
Total Charges			\$384.34
Total This Service			\$384.34

PLEASE INDICATE CHANGE OF ADDRESS/PHONE NUMBER HERE.

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

PAST BILL - DUE IMMEDIATELY	350.21
Current Charges	384.34
Current Charges Due	07/23/2022
Total Amount Due	734.55
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



DELINQUENCY CHARGES - Delinquent accounts may be subject to:

1. Late Charge or Interest Charge
2. Collection, Disconnection and Reconnection charges
3. Possible disconnection of service
4. Security Deposit or Additional Security Deposit

CHANGE OF OCCUPANCY - The person who requested service at an account is responsible for all charges until the District is notified of a change of occupancy.

BUDGET PAYMENT PLAN - Your District has available a 12-month payment plan which is an average of customer's annual electrical use. Monthly payments will normally be the same for one (1) year; then the account will be reviewed and the payment amount will be adjusted based on previous year's use. Inquire with your local PUD office for eligibility.

WATER HEATER TEMPERATURE SETTINGS - In accordance with RCW 19.27.130, the District is required to recommend all water heater thermostats be set no higher than (120° F) or the minimum setting. This will prevent severe burns from excessive hot tap or bath water.

In reference to leased and rented residential units, RCW 19.27.130 further states "that the thermostat of an individual water heater furnished in a residential unit leased or rented in this State to new tenants shall be set no higher than one hundred twenty degrees Fahrenheit (120° F) or the minimum setting on a water heater which cannot be set as low as that pursuant to Ch. 19.27 RCW."

PROJECT HELP - Allows District customers to voluntarily contribute to a fund which helps individuals or families who are unable to pay their electricity bill or make deposit because of sudden unexpected hardships. All the money you donate goes to help people in need. The Okanogan County Community Action Council administers the program within the guidelines established by the District and Community Action. Please give to **PROJECT HELP**.

VISIT US ON THE WEB: <http://www.okanoganpud.org>

PAY BY PHONE: 1-833-890-9505

Basic office hours are 7:30 A.M. to 5:30 P.M., Monday through Thursday (except holidays). Lunch closures are shown below:

MAIN OFFICE:

P.O. Box 912
Okanogan, WA 98840-0912
(509) 422-3310

BRANCH OFFICES:

P.O. Box 1969
Oroville, WA 98844-1969
(509) 476-3531
Lunch hour 12:30 P.M. to 1 P.M.

P.O. Box 585
Tonasket, WA 98855-0585
(509) 486-2131
Lunch hour 12 P.M. to 12:30 P.M.

BILLING CODES:

E - Estimated
F - Final Bill
N - New Meter
P - Prorated
T - Meter Dial Turned
X - Exchanged Meter

P.O. Box 187
Brewster, WA 98812-0187
(509) 689-2502
Lunch hour 12:30 P.M. to 1 P.M.

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: City of Omak
 MAILING ADDR: Po Box 72
Omak, WA 98841

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
6-30-22	Books, server	\$360.32
	Total	\$360.32

APPROVED FOR PAYMENT:
OMAK LIBRARY BOARD:

DATE:

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.

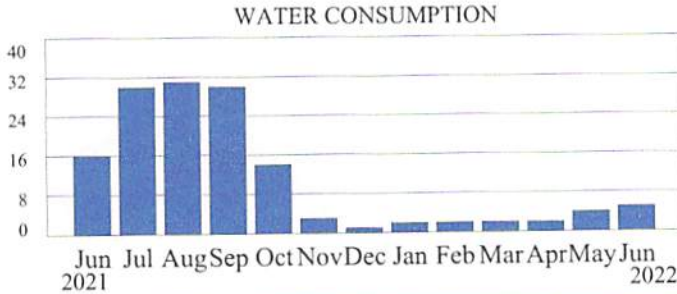


2 N. Ash P.O. Box 72
 (509) 826-1170 Omak, WA 98841
 (509) 826-6531 www.omakcity.com
 Hearing Impaired - call WA Relay 7-1-1

ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION		BILLING DATE	
Ash, S 30		06/30/2022	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
05/16/2022 to 06/15/2022		07/15/2022	\$310.32

SERVICE	METER	PREVIOUS		CURRENT		CONS	READ TYPE	DESCRIPTION	AMOUNT
		DATE	READING	DATE	READING				
Water	48613636	05/12/2022	1559	06/15/2022	1564	5	REG	City Tax Water	\$4.02
								Sewer	\$83.68
								Storm Drain	\$17.14
								Water	\$40.24
								City Tax Sewer	\$8.37
								City Tax Storm Drain	\$1.71
								Total Current Charges	\$155.16
								Previous Balance	\$155.16
								Grand Total	\$310.32

CUBIC FEET



Faster, Easier, Greener
Pay Bills Online
www.omakcity.com

All bills are due the 15th of the month. A \$20 penalty will be assessed for unpaid balances on the account after the 25th of the month.

For your convenience, there is a Drop Box at the Northside of City Hall

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

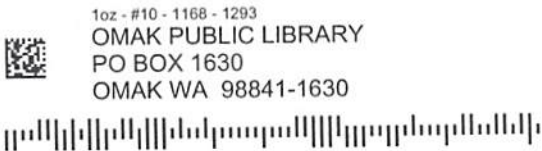


DUE DATE	TOTAL DUE
07/15/2022	\$310.32
SERVICE LOCATION	
Ash, S 30	
ACCOUNT NUMBER	AMOUNT ENCLOSED
2063.0	\$



This stub ensures that your payment is processed accurately.

Make Checks Payable To:



City of Omak
 P.O. Box 72
 Omak, WA 98841-0072



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City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: Freel's Refrigeration
 MAILING ADDR: PO Box 868
Omak, WA 98841

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
5-31-22	HVAC Maintenance	\$6,399.33
	Total	\$6,399.33

APPROVED FOR PAYMENT:
OMAK LIBRARY BOARD:

DATE:

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.

FREEL'S REFRIGERATION

PO Box 868
Omak, WA 98841
(509) 826-5492
FREELR*024KK

Statement

DATE
5/31/2022

BILL TO

OMAK PUBLIC LIBRARY
POB J
OMAK WA 98841

DUE DATE	AMOUNT DUE	AMOUNT ENC.
6/15/2022	\$6,399.33	

DATE	DESCRIPTION	AMOUNT
04/30/2022	Balance forward	0.00
05/03/2022	INV #18788.	6,399.33

AMOUNT DUE
\$6,399.33

FREEL'S REFRIGERATION

PO Box 868
 Omak, WA 98841
 (509) 826-5492
 FREELR*024KK

Invoice

DATE	INVOICE NO.
5/3/2022	18788

BILL TO

OMAK PUBLIC LIBRARY
 POB J
 OMAK WA 98841

P.O. NO.	PROJECT

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	replacement compressor for main outdoor heat pump system temporary and return to replaced failed compressor unit replaced compressor and all related failed components			
Parts	new scroll special order compressor 230v s/n 21d1149n	1	4,329.00	4,329.00T
Parts	new motor controller kit	1	219.00	219.00T
Parts	new filter driers direct and bi-flow kit	1	341.00	341.00T
Parts	recovery and recharge	1	154.00	154.00T
Service	repipe and test all cycles	9	95.00	855.00T
	Sales Tax, Okanogan County		8.20%	483.64

Total \$6,381.64

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: U.S. Linen & Uniform
 MAILING ADDR: 1106 Harding St.
Richland, WA 99352

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
6-6-22	Mat cleaning "	16.26
6-20-22	"	16.26
	Total	32.52

APPROVED FOR PAYMENT:
OMAK LIBRARY BOARD:

DATE:

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.



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
06/06/2022	2950556	Mon	882610-02	5	1130	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			
STOP MINIMUM										\$0.00	\$2.44			

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 32.52	\$ 0.00	\$ 32.52	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Office Adj.:	\$0.00	Subtotal:	\$15.00	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$1.26	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$16.26	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
06/20/2022	2957954	Mon	882610-02	5	1130	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		
STOP MINIMUM										\$0.00		\$2.44		

<u>Total Due</u>	<u>Cur. Bus.</u>	<u>Cur. Bal.</u>	<u>30</u>	<u>60</u>	<u>90</u>	<u>120</u>
\$ 48.78	\$ 16.26	\$ 32.52	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Office Adj.:	\$0.00	Subtotal:	\$15.00	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$1.26	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$16.26	Net Adj.:	<input type="text"/>

Comment: _____

Total Adj.:
 Tax Adj.:

Net Charge:

Received By: _____