



Washington State
Department of Transportation

PAYMENT VOUCHER

Voucher # XV 449 007691

Vendor No. WS3510 2

Totals	Ret. Total	N/P Total	Total
	\$0.00	\$0.00	\$36.03

Vendor: WA ST SCHOOL FOR THE BLIND
Address 1: 2214 E 13TH ST
Address 2:
City, State, Zip: VANCOUVER WA98661-4120

Y/E Phase Voucher Date 12/16/08

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
G4	12/02/08	CRC 3238			0.000		

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL2268	70	0101	ER06	4411	01							

Service Request No.		N/P Amount	Total Amount	I/D
			\$36.03	

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount

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(01) BRAILLE BROCHURE

User Name
MARY FOUTS

Received By *Mary Fouts* Date 12/16/08

Comments:
Signature of Approving Authority *Kay McLaughlin* Date 12/16/08

Checked and Approved for Processing By _____ Date _____



XV 449 007691

Braille Access Center

Washington State School For the Blind
 2310 East 13th St
 Vancouver, WA 98661

Invoice

Date	Invoice #
12/2/2008	3238

Bill To	Ship To
Columbia River Crossing Claire Valdez 700 Washington Street, Suite 300 Vancouver, WA 98660	Columbia River Crossing Claire Valdez 700 Washington Street, Suite 300 Vancouver, WA 98660

Order Date	P.O. No.	Terms	Ship Date	Ship Via	Transcriber
11/4/08		Net 30	11/4/2008	Customer Pic...	Kandi

Item	Description	Qty	Rate	Amount
001	Transcription and Proofreading - CRC Open House brochure	2	3.00	6.00T
002	Materials per braille copy - 5 braille pages, stapled w/print label	42	0.65	27.30T

RECEIVED
 DEC 9 2008
 Columbia River Crossing

OK to pay 12/1/08

Federal I.D. 91-6001117			Subtotal	\$33.30
WA State Agencies paying by IAP Use Vendor Code: SWV0026701-00 WS 3510			Sales Tax (8.2%)	\$2.73
ALL Others - Make Checks Payable to: WSSB - BAC			Total	\$36.03
Enclose one copy and mail to: Business Services 2214 E. 13th St. Vancouver, WA 98661			Payments/Credits	\$0.00
Phone #	Fax #	E-mail	Balance Due	\$36.03
360-696-6321 x.158	360-737-2120	braille@wssb.wa.gov		