

PAYMENT VOUCHER

Voucher # XV 449 009321

Vendor No. 931248033

Totals	Ret. Total	\$0.00	N/P Total	\$0.00	Total	\$3,500.00
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Vendor: VANCOUVERCENTER N TOWER

Address 1: 6730 NAI NORRIS BEGGS & SIMPSON

Address 2: PO BOX 2580

City, State, Zip: PORTLAND

OR97208-2580

Y/E Phase Voucher Date 05/20/09

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
S1	02/06/09	STE201 LOCKS			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	ED03	4411	01							

Service Request No.	N/P Amount	Total Amount	I/D
		\$3,500.00	

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

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Service Request No.	N/P Amount	Total Amount	I/D

(01) DOOR LOCK INV 97979

User Name
MARY FOUTS

Received By *Mary Fouts* Date 5/20/09

Comments: *Received Invoice in CRC Suite 300 on May 20, 2009.*

Checked and Approved for Processing By Date

Signature of Approving Authority *Kurt W. Stahl* Date 5/20/09

XV 449 009321



VANCOUVERCENTER – NORTH OFFICE TOWER, #6730
Invoice

TO: Mr. John Broome
Washington Department of Transportation
700 Washington Street, Suite 201
Vancouver, WA 98660

DATE: February 6, 2009

RE: Access System Installation

Pursuant to your Lease Agreement, please reimburse the Landlord for the following:

Entrance Controls Invoice 97979 \$ 3,500.00
Second floor reader addition

TOTAL AMOUNT DUE: \$ 3,500.00

Payment is due before the first of each month. Please remit payment to:

Vancouvercenter – North Office Tower #6730
c/o NAI Norris, Beggs & Simpson
PO Box 5037-6730
Portland, OR 97208

If you have any questions, please call Kimberly Fuhrer, CPM, Senior Property Manager, at 360-852-9632.

KF/mg
inv-wsdot.doc
Enclosure

cc: Accounting Department/Tenant Adjustment

RECEIVED

MAY 20 2009

Columbia River Crossing

Prior to receiving bids for the installation of the second floor entrance control reader, Vancouver Center quoted WSDOT a price of \$3,500. Bids came in at \$4,221.84. Vancouvercenter honored the \$3,500 quote to WSDOT.

RECEIVED

MAY 15 2009

Dept. of Transportation
Assistant Secretary
Finance & Administration

O.K. to pay \$3,500.00

NAI Norris, Beggs & Simpson

*Keith A. Daly
5/20/09*

RECD FEB 03 2009

Entrance Controls

INVOICE

REMIT TO:
702 Industry Dr.
Tukwila, WA 98188
206-622-0452 - phone
206-622-8727 - fax

Vancouvercenter - North Tower #6730
c/o NAI Norris, Beggs & Simpson
700 Washington St, Suite 608
Vancouver, WA 98660

Invoice No.: 97979
Invoice Date: 2/3/2009
Order No.: 7152
Order Date: 1/30/2009
Salesperson: David Pelkey
Client No.: 11754

TERMS: Net 30 Days

CONTACT:

CUSTOMER P.O. : Kimberly Fuhrer

JOB DESC: 2nd Floor Reader Add

COMMENT: Total Project Invoice

Original Contract Amount:	\$	4,221.84	
Total Change Orders:	\$		
Revised Contract Amount:	\$	4,221.84	
LESS Previously Invoiced:	\$		0.00 %
Billable Amount Remaining:	\$	4,221.84	
Amount Billed This Invoice:	\$	4,221.84	100.00 %
LESS 0.00 % Retention:	\$	0.00	
Sales Tax 8.20 %:	\$	346.19	
Invoice Total:	\$	4,568.03	

% Complete including this invoice: 100.00 %

We accept the following (Please circle Card type) :

Visa Mastercard Discover AmEx

Account #: _____

Exp: _____

Sec Code: _____

Please note if CC billing address is different than the Invoice Address.