



Washington State Department of Transportation

PAYMENT VOUCHER

Voucher # XV 449 002690

Vendor No. SW00036600 0

Totals	Rel. Total	\$0.00	N/P Total	\$0.00	Total	\$67.64
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Vendor: WS GA CENTRAL STORES

Address 1: DEPT OF GENERAL ADMINISTRATION

Address 2: PO BOX 41008

City, State, Zip: OLYMPIA

WA98504-1008

Y/E Phase Voucher Date 01/07/08

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice			Reference			Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount	
CS	10/10/07	201589751			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	EA01	4411	01								

Service Request No.	N/P Amount	Total Amount	1/C
		\$67.64	

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

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

Service Request No.	N/P Amount	Total Amount	1/D

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

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

Service Request No.	N/P Amount	Total Amount	1/D

(01) ORDER#: W000771816

User Name MARY FOUTS

Received By *Mary Fouts* Date 01/08/08

Checked and Approved for Processing By _____ Date _____

Comments: *Late: Did not receive invoice.*

Signature of Approving Authority *Keith W. Stief* Date 01-08-08

XV 449 002690

GI

Central Stores

Washington State Department of General Administration

Office Supplies

Technology

Janitorial; Personal Care & First Aid

Tools & Hardware

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Express Ordering



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Cart



Order Status



Affiliates



Help

Hello, Mary Fouts | [Log out](#)

1-800-503-9898

BROWSE

- [Office Supplies](#)
- [Technology](#)
- [Janitorial; Personal Care & First Aid](#)
- [Tools & Hardware](#)

Thank You! Your order has been sent to Central Stores EAOI

Thank you for shopping with us. You may want to print a copy of this screen to keep for your records. If you have any questions or would like to change your order, please contact Central Stores customer service at (360)902-7449 or 1-800-503-9898 or send E-mail to csmail@ga.wa.gov.

7400

Order #: W000771816

Agency #: 405 TRANSPORTATION DEPT OF
Name: Mary Fouts
Phone: (360) 7372726

Shipping Location #: 441
441 - COLUMBIA RIVER CROSSING
COLUMBIA RIVER CROSSING
700 WASHINGTON STREET SUITE 300
VANCOUVER, WA 98660

Commodity Code	Item	Unit	Price	Quantity	Ext. Price
2008-991-030	Calendar, Monthly, 2008 (State Parks)	Each	\$12.75	5	\$63.75

Subtotal: \$ 63.75

Tax \$ 3.89

Total: \$ 67.64

**SEE ATTACHED
FOR SIGNATURES**

PACKING LIST #295006
CENTRAL STORES

Purchase Order #: W000771816
Ordered By: MFou405
Print Date: Oct 10 2007 3:00PM
Customer/Ship Loc: 405-441

Picked By: _____

Packed By: MK

Pick Date: 10-10-07

Shipped By: CS

Cartons: 1

Ship Route/Stop: 1-12

Ship To: TRANSPORTATION DEPT OF
COLUMBIA RIVER CROSSING
700 WASHINGTON STREET SUITE 300
VANCOUVER WA 98660

Locator	Qty	Unit of Measure	Commodity Description	Unit Price	Qty Ordered	Qty on Backorder
01-44-3-1	<u>5</u>	Each	2008-991-030 CALENDAR, STATE PARKS 2008 (2-PAGE SPREAD)	\$12.75	5	0

Please Provide Full Signature and Date Below

Number of Cartons: 1 Date Received: _____

Received By: Print Name: Mary Fouts

Signature: Mary Fouts

Questions? Call Customer Service at (360) 902-7410 or 1-800-503-9898

RECEIVED

OCT 16 2007 ✓

Columbia River Crossing

1/7/08 *ms*

Rita -

GA Central Stores ~~invoice~~

INV. # 201589.751
is past due

\$ 67.54

360-902-7345

Can't use P-card.

NOTE: We did not receive
an invoice - Mary Fouts