



Washington State Department of Transportation

PAYMENT VOUCHER

Voucher # XV 449 008114

Vendor No. WS3510 2

Totals Ret.Total \$0.00 N/P Total \$0.00 Total \$28.40

Vendor: WA ST SCHOOL FOR THE BLIND
Address 1: 2214 E 13TH ST
Address 2:

Y/E Phase Voucher Date 02/03/09

Status AWAITING APPROVAL

City, State, Zip: VANCOUVER WA98661-4120

PAGE NUMBER: 1 OF 1

Table with columns: Invoice, Reference, Retainage, P. Auth, Date, Number, P. Agree, Order No., Quantity, P/F Type, Amount. Row 1: G4, 01/10/09, 3290, 0.000

Table with columns: Distribution, Job No., Work Op, Obj, Org, B/S Acct, Parcel, C. Section Equip No., Revenue Source, Fund, Activity, Appr., Agency, Disc. Type. Row 1: XL2268 70, 0101 ER06 4411 01

Table with columns: Service Request No., N/P Amount, Total Amount, I/D. Row 1: \$28.40

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Table with columns: Service Request No., N/P Amount, Total Amount, I/D

(01) BRAILLE - VWG DRAFT

User Name MARY FOOTS

Received By Mary Fouts Date 2/03/09

Comments: Signature of Approving Authority Kristopher W. Strickler Date 02/04/09

Checked and Approved for Processing By Date

Kristopher W. Strickler



**Braille Access Center**

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

**Invoice**

Date	Invoice #
1/10/2009	3290

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
1/5/09		Net 30	1/5/2009	Customer Pic...	Kandi

Item	Description	Qty	Rate	Amount
001	Transcription and Proofreading per print text page - VWG Draft Charter, Process, Agenda & Roster Materials per braille copy - 11 braille pages, stapled	7	3.00	21.00T
002		3	1.75	5.25T

**RECEIVED**  
 JAN 13 2009  
 Columbia River Crossing

Federal I.D. 91-6001117  WA State Agencies paying by IAP Use Vendor Code: SWV0026701-00  ALL Others - Make Checks Payable to: WSSB - BAC  Enclose one copy and mail to: Business Services 2214 E. 13th St. Vancouver, WA 98661	<b>Subtotal</b>		\$26.25
	<b>Sales Tax (8.2%)</b>		\$2.15
	<b>Total</b>		\$28.40
	<b>Payments/Credits</b>		\$0.00
	<b>Balance Due</b>		<b>\$28.40</b>
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	
360-696-6321 x.158	360-737-2120	braille@wssb.wa.gov	