

PAYMENT VOUCHER

Vendor No.

Voucher #

Totals	Ret.Total	\$0.00	N/P Total	\$0.00	Total	\$325.00
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Vendor: AMERICAN CONCRETE PAVEMENT
 Address 1: ASSOCIATION NORTHWEST CHAPTER
 Address 2: 711 CAPITOL WAY S STE 606
 City, State, Zip: OLYMPIA WA98501-1236

Y/E Phase **Voucher Date**

Status

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
G4	12/20/07	NWCPS-008			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	EG02	4411	01							

Service Request No.		N/P Amount		Total Amount	I/D
				\$325.00	

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

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

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

(01) GREEN-NWCPA SEMINAR

User Name
 MARY FOUTS

Received By *Mary Fouts* **Date** *4/23/08*

Comments: *Late: did not receive invoice until 4-22-08*

Checked and Approved for Processing By **Date**

Signature of Approving Authority *Ray McLaughlin* **Date** *4/23/08*

XV 449 004308



**Northwest Chapter,
American Concrete Pavement Association**
711 Capitol Way S.
Suite 606
Olympia, Washington 98501-1236
Phone: (360) 956-7080

Invoice

Date
12-20-07

Tax ID No.: 91-1542515

TO:
WSDOT PO Box 1709 Vancouver, WA 98668

Invoice No.:
NWACPA-NWCPS-008

Date of Invoice	Description of Service				Total Due
12-20-07	Attendance at the 2008 Northwest Concrete Pavement Seminar – Full Conference - \$325 Attendees: Frank Green Please make checks payable to "NW ACPA" and mail to the address listed above within 60 days of receipt of invoice or contact our office to make alternate payment arrangements. Thank you.				\$ 325.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$ 325.00	0.00	0.00	0.00	0.00	\$ 325.00

RECEIVED
APR 21 2008
DEPT. OF TRANSPORTATION
VANCOUVER, WASHINGTON

RECEIVED
APR 22 2008
Columbia River Crossing

PAST DUE

Thank you for supporting paving education in the Pacific Northwest.



Northwest Chapter
American Concrete Pavement Association

April 15, 2008

To: Accounts Payable

OUTSTANDING INVOICE

In an audit of our records, we show an outstanding invoice for an attendee from your organization for the 2008 Northwest Concrete Pavement Seminar held on January 22 – 24, 2008, in Portland, Oregon.

Please see enclosed original invoice for pertinent information. If you have already paid this invoice, please e-mail lynnledgerwood@qwest.net with the check # and date of payment, and please accept our apology. Also enclosed is a completed W-9 for your records.

If you have any questions or need additional information, don't hesitate to contact me at (360) 956-7080 or e-mail at lynnledgerwood@qwest.net. Thank you for your attention to this matter.

Sincerely,

Lynn Ledgerwood
Office Manager

lml: Enclosures (2)

RECEIVED

APR 23 2008

Columbia River Crossing

RECEIVED

APR 21 2008

DEPT. OF TRANSPORTATION
VANCOUVER, WASHINGTON

**Request for Taxpayer
Identification Number and Certification**

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
Northwest Concrete Paving Association dba Northwest Chapter, American Concrete Pavement Association

Business name, if different from above

Check appropriate box: Individual/Sole proprietor Corporation Partnership Other **Non Profit As:** Exempt from backup withholding

Address (number, street, and apt. or suite no.)
711 Capitol Way S., Suite 606

City, state, and ZIP code
Olympia, WA 98501

List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

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or

Employer identification number

9	1	1	5	4	2	5	1	5
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Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here

Signature of U.S. person

Lynn Hedgewood

Date

4/16/08

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

ACTION: R SCREEN: VEND USERID: C4Q 04/22/08 09:21:32 AM
VENDOR TABLE KEY IS VENDOR CODE
VENDOR= 911542515 MISC VENDOR IND: N ---- ALTERNATE-NAME/ADDRESS ----
NAME: AMERICAN CONCRETE PAVEMENT NW CONCRETE PAVING ASSOCIATION
ADDRESS: ASSOCIATION NORTHWEST CHAPTER AMER CONCRETE PVMT ASSOC NW CH
711 CAPITOL WAY S STE 606 711 CAPITOL WAY S STE 606
OLYMPIA WA 98501-1236 OLYMPIA WA 98501-1236
PHONE: LAST ACTION DATE: 080206 (YYMMDD) PREVENT DELETE: N
CONTACT: FORCE ARCHIVE: N
A/R CONT: 1099: N USE ALT NAME/ADDR: Y
EMAIL: FAX:
VENDOR TYPE: AGENCY/FUND: TUPS: N
TEXT IND: Y COMMENT: 010503 ADD S/W VENDOR: N
EFT: DISCOUNT: REPT-1: N
UBI CODE: REPT-2:
FOREIGN: N ELIG: N EXP DATE: REPT-3:
COMP SALES TAX IND: N REPT-4:
OFFSET LIAB ACCT: REPT-5: NP
HOLD: N STATUS: A
CALENDAR YTD AMT: 3,725.00 PRIOR CAL YR AMT: 1,525.00