

# Yale Valley Library District

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## Regular Meeting

April 8, 2021 6:00PM

Location: Virtual Meeting

Virtual Meeting: [meet.google.com/wga-vbsz-sdh](https://meet.google.com/wga-vbsz-sdh) (copy & paste this address into your browser)

PIN: 242 983 252#

### **OR**

Dial: +1 530-454-5665; PIN: 242 983 252#

## AGENDA

### **Public Meeting**

- |  |             |
|--|-------------|
| 1. Call to Order   | 6:00 pm     |
| 2. Roll Call of those present                                    | Information |
| 3. Agenda Approval   | Action      |
| 4. Introductions & Welcomes / Chair Announcements                | Information |
| 5. Consent Agenda  | Action      |
| a. Minutes Approval: March 11, 2021                              |             |
| b. Approval of building project bills: Reviewed by Kathi Wheeler |             |
| 6. Financial Report: Carrie Greenwood                            | Information |
| 7. Building Project  | Information |
| a. Project Update: Jay McCuiston                                 |             |
| b. Building Signs  |             |
| c. Landcaping  |             |
| d. Survey  |             |
| e. Fencing   |             |
| 8. COVID-19 Update for Yale: Amelia Shelley                      | Information |
| 9. Branch Manager Report: Jennifer Huan                          | Information |
| 10. Citizen Comments   |             |
| 11. Board Comments   |             |
| 12. Adjournment  |             |

## Yale Valley Library District

Regular Meeting Minutes

March 11, 2021

Location: Virtual Meeting

### Attendees:

YVLD Board of Trustees: Eric Reese, Tina Moir, Chris Conroy, Bob Appling, Kathi Wheeler

FVRL: Amelia Shelley, Carrie Greenwood, Jennifer Hauan, Jay McCuistion

Guests: Cynthia McAllister, Mariah Reese

1. Call to Order: Reese called the meeting to order at 6:05 P.M.
2. Agenda Approval: Shelley asked to add 2020 Budget Amendment Resolution #2021-05 to Consent Agenda. Wheeler moved to approve the amended March 11 agenda. Conroy seconded the motion. The motion was approved by each trustee.
3. Introductions & Welcomes / Chair Announcements: Reese welcomed Cynthia McAllister to the meeting. She has applied to fill Conroy's position when her term expires this summer. Reese has asked Tiffany Ostreim in the Commissioner's office for her assistance in streamlining the transition of trustees.
4. Consent Agenda:
  - a. Minutes Approval, February 11, 2021 : Wheeler moved to approve the February 11 minutes. Appling seconded the motion. The motion was approved by each trustee.
  - b. Approval of building project bills, reviewed by Bob Appling: Appling moved to approve payment of the invoice dated 3-2-2021 in the amount of \$95,778.11. Wheeler seconded the motion. The motion was approved by each trustee.
  - c. 2020 Budget Amendment, Resolution #2021-05: Greenwood explained that the State Auditor recommended that Yale show the WA State Capital Grant on the 2020 Financial Statement. This increased our revenue for the year by \$291,000. Finance must explain the variance in budget figures from the actual figures, and it's easier to explain that we underspent our original budget than why our revenue figures were so much higher. Conroy moved to approve Resolution #2021-05 rescinding the 2020 Budget amendments passed on December 11, 2020. Moir seconded the motion. The motion was approved by each trustee.
5. Financial Report: Greenwood reviewed the February 2021 Financial Statement figures. Conroy asked why no money is showing under the line "Transfer from Reserves" when the Capital Reserve has been drawn down by over \$324,000 in 2021 to pay for expenses. Greenwood will be meeting with their CPA Consultant in early April and will discuss if a better way can be found to express these figures on the financial statement.

## 6. Building Project:

- a. Project Update: McCuiston reported that the double Dutch doors for the meeting room finally arrived and will be installed; almost all of the shelving is installed; there is still painting and other exterior work that needs to be done once the weather improves.

A contract is being arranged with TLC Towing of Ridgefield for towing vehicles left too long on the property. Signs will be installed in the parking lot; any vehicle parked too long will be tagged with a notice that it will be towed after 24 hours at the owner's expense. The district may still incur some towing costs if the owner cannot be determined.

Trash collection is done by Waste Connection. McCuiston will be contacting them to find out if the trash receptacle can be left inside a locked storage shed that could be accessed by the waste company. He is also looking into the costs to pour a small slab at the far east end of the sidewalk to accommodate a small shed for storing tools as well as the trash receptacle.

McCuiston is also looking into the costs to pour a small slab for the book return to sit on. The book return would be situated so that patrons could drive up to it and return items without getting out of their car.

Conroy asked about janitorial services. Someone in the district expressed an interest in doing the work. McCuiston said that it would probably be cheaper to hire someone than it would be to employ a janitorial service that has to travel long distances just to do a few hours work. If the district hires an individual, that person would be working as an independent contractor. They would have to have a business license, be registered with the State, be bonded and insured.

- b. Building Signs: Shelley reported that the monument sign will be painted soon; other signs to be installed inside the building are for ADA, shelving, restrooms. A sign will be posted outside the building informing the public that the library is on school district property so no guns or dangerous weapons are allowed. Conroy asked about signs listing donors. Shelley said that this is part of the request with the sign company.
- c. Landscaping: McCuiston reported that Pacific Tech is gathering bids for the landscaping work. They should be available by the next meeting for the board's review. Wheeler reported that Barb Boyd, an avid gardener and member of the Yale Friends group, has agreed to give her assistance with the landscaping.
- d. Survey: McCuiston said that the survey determined that the squatters are parked entirely on library property. He has had conversations with the trailer owner who says that he will be off the library property by the end of the week. The surveyor said that the library property extends 30 feet beyond a gate that has been erected on the private driveway. That part of the property was not marked as the surveyor did not want to go past the gate

and no trespassing signs. Shelley reported that FVRL's attorney advises that "no trespassing signs" be posted on the library property lines.

- e. Fencing: The trustees agreed that a simple fence of woven wire can be installed along the east property line at this time. The fence can be easily modified to add a gate or replaced with another type of fence if desired in the future. Shelley also recommended that a fence be installed on the north property line to prevent people from driving over the water line. It doesn't have to be very tall and could be something decorative.
7. FVRL/YVLD Agreement: Shelley explained a small revision to the draft agreement. Moir moved to approve the modified agreement. Conroy seconded the motion. The motion was approved by Reese, Moir, Conroy, and Wheeler. [Appling was no longer present at the meeting.]
8. Pacific Tech Construction Close-Out, Resolution #2021-04: Moir moved to approve the resolution closing out the contract with Pacific Tech. Wheeler seconded the motion. The motion was approved by Reese, Moir, Conroy, and Wheeler.
9. COVID-19 Update for Yale: Shelley reported that Governor Inslee announced today that all counties will be moving into Phase 3 on March 22. It will allow 50% occupancy capacity. It has not yet been determined what the occupancy rate will be for the Yale Library so it's not known how many people will be allowed inside at one time once the building is complete and open to the public. As restrictions lessen, FVRL is moving cautiously so as not to place either employees or patrons at unnecessary risk.
10. Branch Manager Report: Hauan reported that Woodland Library is in its second week of Library Inside. Visits are limited to 5-10 minutes for picking up books or print jobs. Plans are being readied for longer visits beginning in April. Hauan briefly discussed how Yacolt Library originally opened its express service gradually, expanding express hours as the public became familiar with the service. She suggested that Yale might want to follow a similar procedure.
11. Citizen Comments: McAllister said that she found the meeting interesting, informative, and enjoyed the flow of information.
12. Board Comments: Wheeler had to leave the meeting so Hauan explained that Wheeler is working with Bob Foss to make one or two benches for the library. There appears to be enough room to put one inside the entryway and another one outside. Wheeler will be writing up a proposal for the Friends group who will be funding this project.
13. Adjournment: Moir moved to adjourn the meeting. Conroy seconded the motion. The meeting adjourned at 7:33 P.M.

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YVLD Board Chair

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Date

# **Yale Valley Library District**

*For the Month Ending March 31, 2021 (With Year-to-Date Totals)*

## **Statement of Cash**

December 31, 2020 Ending Cash Balance	\$984,417
Year-to-date Revenue Received	\$3,634
Year-to-date Expenditures	\$421,631
Cash Balance March 31, 2021	\$566,421

# Yale Valley Library District

For the Month Ending March 31, 2021 (With Year-to-Date Totals)

## Revenue

Description	2021 Budget	March 2021 Revenues	All Revenue Received thru March 2021	Year -to - Date Annual Budget Percent
<b>Property Taxes</b>				
311.10 Property Tax Collections - Yale Valley District	\$ 119,626	\$ 76	\$ 1,801	1.51%
<b>Total Property Taxes</b>	<b>119,626</b>	<b>76</b>	<b>1,801</b>	<b>1.51%</b>
<b>Other Taxes</b>				
317.2 Leasehold Excise Tax	0	0	0	0.00%
<b>Total Other Taxes</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
<b>Intergovernmental, Grants &amp; Contracts</b>				
335.02 DNR - Timber Revenue	35,000	-	87	0.25%
335.02 DNR - Other Revenue	100	-	51	51.00%
335.02 State Capital Grant	-	-	-	0.00%
<b>Total Intergovernmental, Grants &amp; Contracts</b>	<b>35,100</b>	<b>-</b>	<b>138</b>	<b>0.39%</b>
<b>Miscellaneous</b>				
361.11 Investment Interest	7,500	430	1,696	22.61%
367-10 Non-Governmental Contributions	2500	-	-	0.00%
367-10 Grant Revenue	5,000	-	-	0.00%
369.90 Miscellaneous Revenue	250	-	-	0.00%
<b>Total Miscellaneous</b>	<b>15,250</b>	<b>430</b>	<b>1,696</b>	<b>11.12%</b>
<b>Total Revenue:</b>	<b>\$ 169,976</b>	<b>\$ 506</b>	<b>\$ 3,634</b>	<b>2.14%</b>
Transfer from Reserves	\$ 560,024	\$ -	\$ -	0.00%
<b>Total Revenue and Reserves</b>	<b>\$ 730,000</b>	<b>506</b>	<b>3,634</b>	<b>0.50%</b>

## Expenses

Description	2021 Budget	Expenses	Expenses Year-to-Date Totals	Year to Date Annual Budget Percentage
<b>Other Services / Charges</b>				
572.41 Professional Services	120,000	-	-	0.00%
572.41 Professional Services-Fundraising/Architect	10,000	371	576	5.76%
572.62 Capital Outlay	600,000	95,407	421,055	70.18%
<b>Grand Total Expense:</b>	<b>\$ 730,000</b>	<b>95,778</b>	<b>421,631</b>	<b>57.76%</b>

Net Cash Activity	(417,997)
Jan. 1, 2021 Cash with County Treasurer	984,417
<b>Ending Cash</b>	<b>566,420</b>

Non-Capital Reserve	287,967
Capital Reserve	278,454
<b>Total</b>	<b>566,421</b>

# Yale Valley Library District

*For the Month Ending March 31, 2021 (With Year-to-Date Totals)*

## Schedule of Reserves

*Non Cash Activity  
Grant ran Through Fort Vancouver  
Regional Libraries*

State of Washington Grant		\$291,000.00	Grant Award	Ran Through FVRL's Books
<b>Non Capital Reserve Beginning Balance 01/01/2021</b>	<b>\$286,166</b>			
Property Tax Collections (Revenue)	1,801			
Other Taxes (Revenue)	-			
Professional Expenses (Expenses)	-	(31,264)		
		58		
<b>Non Capital Reserve Ending Balance 3/31/2021</b>	<b>\$287,967</b>			
<b>Capital Reserve Beginning Balance 01/01/2021</b>	<b>\$698,251</b>			
Intergovernmental Grants and Contracts (Revenue)	138			
Miscellaneous (Revenue)	1,696			
Professional Services Architects (Expenses)	(576)			
Capital Out lay (Expenses)	(421,055)	(2,526)		
		(155,194)		
<b>Capital Reserve Ending Balance 3/31/2021</b>	<b>\$278,454</b>			
<b>Total Non Capital and Capital Reserves</b>	<b>\$566,421</b>			
				\$102,073.52 Grant Remaining applied to expenses for November booked in December
				-\$237,768.30 November Billing Offset
				-\$5,428.46 December Billing Offset
				-\$141,123.24 Transferred On 01/11/2021



**FVRLibraries**  
 FORT VANCOUVER REGIONAL LIBRARIES

Page 1/1  
 Invoice 0916  
 Date 4/6/2021

**Bill To:** YALE VALLEY LIBRARY DISTRICT  
 PO BOX 434  
 ARIEL WA 98603

**Remit To:** Fort Vancouver Regional Library District  
 1007 E. Mill Plain Boulevard  
 Vancouver, WA 98663

Please return a copy of this invoice with payment.

Purchase Order No.		Customer ID		Payment Terms		
		YALE0001				
Qty		Description			Unit Price	Ext. Price
1		JOHANSSON ARCHITECTURE			\$5,613.94	\$5,613.94
1		OFFICE PRODUCTS NORTHWES			\$6,583.45	\$6,583.45
1		PACIFIC TECH CONSTRUCTIO			\$107,893.40	\$107,893.40
1		BUILDING EXPENSES & SUPP			\$2,285.11	\$2,285.11

**Subtotal** \$122,375.90  
**Tax** \$0.00  
**Total** \$122,375.90



# Fort Vancouver Regional Library District

# Claim Voucher

LAZE0004

GISI MARKETING GROUP  
P O BOX 4770

Date 03/31/2021

Warrant 112008

Amount 595.12

Date	Invoice/Account No.	Description	Type	Amounts
03/18/2021	155592		Invoice	595.12
	007-101-021-10-49-70	CONT SVC-YALE-PRINTING & MISCELLAN		549.00
	007-101-021-10-49-70	CONT SVC-YALE-PRINTING & MISCELLAN		46.12

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just due and unpaid obligation against the Fort Vancouver Regional Library District and that I am authorized to authenticate and certify to said claim.

APPROVED FOR PAYMENT

# GISI Marketing Group®

1410 Main St  
Vancouver, WA 98660  
Phone 360-695-0451  
Fax 360-695-9792

# Invoice

Invoice: 155592  
Account #: 102246  
Page: 1 of 1  
Date: 3/18/2021  
Time: 4:03:18 PM  
Cashier: Michael  
Register #: 1

Bill To: FORT VANCOUVER REG LIBRARY  
1007 E MILL PLAIN BLVD  
VANCOUVER, WA 98663-3504  
Phone: 3607730085  
Fax: 3606932681

Ship To: FORT VANCOUVER REG LIBRARY  
1007 E MILL PLAIN BLVD  
VANCOUVER, WA 98663-3504  
Phone: 3607730085  
Fax: 3606932681

Name/Phone#/Job# 255637  
Purchase Order # Ordered by Tami Balch / PO# 009123

Description	Quantity	Price	Extended
PRINTING - 1 COLOR #GR2021-1039 Asset Tags w Numbering YVCL Asset Tags Numbered - NO Barcode QTY: 100 Tax change code: WA LOCATION SALES TAX	1	\$549.00	\$549.00

Date:	Rec'd by:
Date: 3-31-21	Aprvd by: [Signature]
Directors Signature:	[Signature]
Budget number	Amount

**REMIT PAYMENT TO:**  
P.O. BOX 4770  
TUALATIN, OR 97062-4770  
Phone: (503) 597-7070

Sub Total	\$549.00
Sales Tax	\$46.12
Total	\$595.12
GISI Charge Account	\$595.12
Change Due	\$0.00



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

# Purchase Order

Page 1/1  
Purchase Order  
Purchase Order No. 009123  
Date 3/3/2021

**Ft Vancouver Reg Library Dist**  
**1007 E Mill Plain Boulevard**  
**Vancouver WA 98663**

**Vendor:** GISI MARKETING GROUP  
P O BOX 4770  
TUALATIN OR 97062

**Ship To:** Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

On VISA \_\_\_\_\_

^ Changed Since the Previous Revision

Contract Number:	Payment Terms	Confirm With

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number	FOB	Budget #			
1	YVCL ASSET TAGS	#GR2021-1039	3/17/2021	Each	100	\$5.4900	\$549.00
	DELIVERY	YVCL ASSET TAGS	None	007-101-021-10-49-70			
		Brushed silver polyester label with 50# permanent adhesive liner, black ink only with flood UV, 1.75"x1", sequential numbering starting with #1001					

Subtotal	\$549.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$46.12
<b>Order Total</b>	<b>\$595.12</b>

If charges will exceed 10%, you must call FVRL Finance (360) 906-5060 for an updated purchase order. Shipping charges in excess of the amount listed will not be honored.

# Purchase Order



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

Page 2/1  
Purchase Order  
Purchase Order No. 009123  
Date 3/3/2021

[Handwritten Signature] 3/3/21  
\_\_\_\_\_  
Authorized Signature Date

Approved in fiscal year budget  
 New Request

Jami Baleh 3/3/2021  
\_\_\_\_\_  
Order Placed By (Print) Date





**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

# RECEIVER

**Purchase Order**

**Purchase Order No.** 009123  
**Date** 3/3/2021

**Vendor:**

GISI MARKETING GROUP  
P O BOX 4770  
TUALATIN OR 97062

**Ship To:**

Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

**Contract Number:**

^ Changed Since the Previous Revision

L/N	Item / Ship Method	Description / Reference Number	Req. Date	U/M	Confirm With		Page	Ext. Price
					Ordered	Unit Price	1	
1	YVCL ASSET TAGS DELIVERY	#GR2021-1039 YVCL ASSET TAGS Brushed silver polyester label with 50# permanent adhesive liner, black ink only with flood UV, 1.75"x1", sequential numbering starting with #1001	3/17/2021	Each	100	\$5.4900		\$549.00

<b>Subtotal</b>	\$549.00
<b>Trade Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Miscellaneous</b>	\$0.00
<b>Tax</b>	\$46.12
<b>Order Total</b>	\$595.12
<b>Prepayment</b>	\$0.00

FORT VANCOUVER REGIONAL LIBRARY

I certify that the materials have been furnished, the services rendered or the labor performed as described herein.

*Ami B*

3/18/2021

Name

Date

# Fort Vancouver Regional Library District

# Claim Voucher

JOHA0003

JOHANSSON ARCHITECTURE, PC  
PO BOX 798

Date 03/05/2021

Warrant 111788

Amount 71.32

Date	Invoice/Account No.	Description	Type	Amounts
02/21/2021	19017-22 008-025-024-50-41-01	RI-REMODEL PROFESSIONAL SERVICES	Invoice	41.68 41.68
02/21/2021	19054-16 007-101-021-10-41-71	CONT SVC-YVLD-PROF SVC ARCHITECT	Invoice	29.64 29.64

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just due and unpaid obligation against the Fort Vancouver Regional Library District and that I am authorized to authenticate and certify to said claim.

APPROVED FOR PAYMENT



# Johansson Wing Architects, PC

821 SE 14th Loop Suite 109 /PO Box 798  
Battle Ground, WA 98604  
Tel: 360-687-8379  
books@johanssonwing.com  
www.johanssonwing.com

RECEIVED

FEB 22 2021

F.V.R.L. Admin Services

## DRAFT INVOICE

INVOICE DATE: 2/21/2021  
INVOICE NO: 19054-16  
BILLING THROUGH: 1/31/2021

Accounting  
Fort Vancouver Regional Library  
1007 E Mill Plain Blvd  
Vancouver, WA 98663

### 19054 | FVRL - Yale Valley Library - Building package

Managed By: Karl Johansson

TITLE	HOURS	RATE	AMOUNT
Principal	3.00	\$0.00	No Charges
<b>TOTAL ( 19054:Architectural Design )</b>		<b>3.00</b>	<b>\$0.00</b>

CIVIL/LAND USE/LANDSCAPE \$0.00

### EXPENSES

EXPENSE	DESCRIPTION	UNITS	AMOUNT
Reimbursable:Mileage	Mileage Expense	52.00	\$29.64
<b>TOTAL EXPENSES</b>		<b>52.00</b>	<b>\$29.64</b>
		<b>SUBTOTAL</b>	<b>\$29.64</b>
		<b>AMOUNT DUE THIS INVOICE</b>	<b>\$29.64</b>

This invoice is due on 3/23/2021

Date: 3/9/21	Rec'd by: JM
Date: 3/4/21	Aprvd by: [Signature]
Directors Signature: [Signature]	
Budget number	Amount 29.64
607.101.021.10.41.71	

Check Payments may be sent to: Johansson Wing Architects, PC, PO Box 798 Battle Ground, WA 98604 - Please include Project and Invoice Number on Checks -- ACH payments may be made to: Routing #125000574 Account #479681094039 - Please forward ACH notice including Project & Invoice numbers to: books@johanssonwing.com. Thank you!

©Johansson Wing Architects, PC



**Johansson Wing Architects, PC**

821 SE 14th Loop Suite 109 /PO Box 798  
Battle Ground, WA 98604  
Tel: 360-687-8379  
books@johanssonwing.com  
www.johanssonwing.com

**DRAFT  
INVOICE**

INVOICE DATE: 2/21/2021  
INVOICE NO: 19017-22  
BILLING THROUGH: 1/31/2021

Accounting  
Fort Vancouver Regional Library  
1007 E Mill Plain Blvd  
Vancouver, WA 98663

**19017 | FVRL - Ridgefield Community Library**

Managed By: Karl Johansson

**STRUCTURAL ENGINEERING - ADDITIONAL SERVICE 01 - DISCOVERY** \$0.00

**EXPENSES**

EXPENSE	DESCRIPTION	UNITS	AMOUNT
Reimbursable:Mileage	Mileage Expense	68.00	\$38.08
Reimbursable:Prints Color	In-House Color Print Copies	12.00	\$3.60
<b>TOTAL EXPENSES</b>		<b>80.00</b>	<b>\$41.68</b>
		<b>SUBTOTAL</b>	<b>\$41.68</b>
		<b>AMOUNT DUE THIS INVOICE</b>	<b>\$41.68</b>

This invoice is due on 3/23/2021

**FORT VANCOUVER REGIONAL LIBRARY**

I certify that the materials have been furnished, the services rendered, or the labor performed as described herein.

Signature [Handwritten Signature]  
Date 3/4/21

Check Payments may be sent to: Johansson Wing Architects, PC, PO Box 798 Battle Ground, WA 98604 - Please include Project and Invoice Number on Checks -- ACH payments may be made to: Routing #125000574 Account #479681094039 - Please forward ACH notice including Project & Invoice numbers to: books@johanssonwing.com. Thank you!

©Johansson Wing Architects, PC





**Johansson Wing Architects, PC**

821 SE 14th Loop Suite 109 /PO Box 798  
 Battle Ground, WA 98604  
 Tel: 360-687-8379  
 books@johanssonwing.com  
 www.johanssonwing.com

RECEIVED  
 FEB 22 2021  
 F.V.R.L. Admin Services

**DRAFT  
 INVOICE**

INVOICE DATE: 2/21/2021  
 INVOICE NO: 19017-22  
 BILLING THROUGH: 1/31/2021

Accounting  
 Fort Vancouver Regional Library  
 1007 E Mill Plain Blvd  
 Vancouver, WA 98663

**19017 | FVRL - Ridgefield Community Library**

Managed By: Karl Johansson

PHASE	% OF TOTAL FEE	CONTRACT AMOUNT	% COMPLETE	CONTRACT BILLED TO DATE	CURRENT SERVICES	CURRENT EXPENSES
Architectural Design	44	\$168,120.00	98	\$164,757.60	\$0.00	\$0.00
Civil Engineering	9	\$33,480.00	182	\$60,858.00	\$0.00	\$0.00
Structural Engineering	12	\$48,000.00	98	\$47,033.81	\$0.00	\$0.00
Electrical Engineering	5	\$20,100.00	180	\$36,120.00	\$0.00	\$0.00
Mechanical Engineering	7	\$26,300.00	166	\$43,560.00	\$0.00	\$0.00
Additional Services - Pre-Design Services	5	\$20,000.00	100	\$20,000.00	\$0.00	\$0.00
Additional Services - Construction Cost Estimating	5	\$17,640.00	104	\$18,276.00	\$0.00	\$0.00
Additional Services - Land Use Planning	6	\$22,200.00	100	\$22,200.00	\$0.00	\$0.00
Additional Services - Traffic Engineering	1	\$5,000.00	100	\$5,000.00	\$0.00	\$0.00
Additional Services - Landscape Architecture	2	\$6,600.00	100	\$6,600.00	\$0.00	\$0.00
Additional Services - Interior Design	5	\$18,000.00	100	\$18,000.00	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$385,440.00</b>		<b>\$442,405.41</b>	<b>\$0.00</b>	<b>\$0.00</b>

**EXTRA HOURS**

TITLE	HOURS	RATE	AMOUNT
Administrative Assistant	1.00	\$0.00	No Charges
Principal	17.75	\$0.00	No Charges
<b>TOTAL EXTRA HOURS</b>	<b>18.75</b>		<b>\$0.00</b>

**ARCHITECTURAL DESIGN - ADDITIONAL SERVICES 01 - DISCOVERY** \$0.00



# Fort Vancouver Regional Library District

## Purchase Order

Page 1/1  
Purchase Order  
Purchase Order No. 007621  
Date 6/11/2019

Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

Vendor: JOHANSSON ARCHITECTURE, PC  
PO BOX 798  
BATTLE GROUND WA 98604

Ship To: Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

On VISA \_\_\_\_\_

^ Changed Since the Previous Revision

Contract Number:	Payment Terms	Confirm With

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number	FOB	Budget #			
1	ARCHITECTURAL DESIGN		6/11/2019	Each	60	\$2,802.0000	\$168,120.00
DELIVERY		ARCHITECTURAL DESIGN	None		<del>006-039-020-50-62-02</del>		
2	CIVIL, STRUCTURAL, ELE	ENGINEERING	6/11/2019	Each	60	\$3,148.0000	\$188,880.00
DELIVERY		CIVIL, STRUCTURAL, ELECTRICAL	None		<del>006-039-020-50-62-02</del>		
3	ADDITIONAL SERVICES		6/11/2019	Each	30	\$2,981.3333	\$89,440.00
DELIVERY		ADDITIONAL SERVICES	None		<del>006-039-020-50-62-02</del>		
4	EXPENSES		6/11/2019	Each	10	\$500.0000	\$5,000.00
DELIVERY		EXPENSES	None		<del>006-039-020-50-62-02</del>		

008.025.024.50.41.01

Subtotal	\$451,440.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$23,798.88
Order Total	\$475,238.88

If charges will exceed 10%, you must call FVRL Finance (360) 906-5060 for an updated purchase order. Shipping charges in excess of the amount listed will not be honored.

# Fort Vancouver Regional Library District

# Claim Voucher

JOHA0003

JOHANSSON ARCHITECTURE, PC  
PO BOX 798

Date 03/31/2021

Warrant 112005

Amount 13,077.10 ✓

Date	Invoice/Account No.	Description	Type	Amounts
06/18/2020	19017-14 BAL 008-025-024-50-41-01	RI-REMODEL PROFESSIONAL SERVICES	Invoice	870.59 870.59 ✓
01/19/2021	19017-21 008-025-024-50-41-01	RI-REMODEL PROFESSIONAL SERVICES	Invoice	6,603.49 6,603.49
03/19/2021	19017-23 008-025-024-50-41-01	RI-REMODEL PROFESSIONAL SERVICES	Invoice	18.72 18.72
10/21/2020	19054-12 007-101-021-10-41-71	CONT SVC-YVLD-PROF SVC ARCHITECT	Invoice	216.00 216.00
01/13/2021	19054-15 007-101-021-10-41-71	CONT SVC-YVLD-PROF SVC ARCHITECT	Invoice	30.84 30.84
03/19/2021	19054-17 007-101-021-10-41-71	CONT SVC-YVLD-PROF SVC ARCHITECT	Invoice	29.46 29.46
06/18/2020	19054-8 A 007-101-021-10-41-71	CONT SVC-YVLD-PROF SVC ARCHITECT	Invoice	5,308.00 5,308.00

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just due and unpaid obligation against the Fort Vancouver Regional Library District and that I am authorized to authenticate and certify to said claim.

APPROVED FOR PAYMENT



# Johansson Wing Architects, PC

821 SE 14th Loop Suite 109 /PO Box 798  
Battle Ground, WA 98604  
Tel: 360-687-8379  
books@johanssonwing.com  
www.johanssonwing.com

*pl*

Accounting  
Fort Vancouver Regional Library  
1007 E Mill Plain Blvd  
Vancouver, WA 98663

## INVOICE

INVOICE DATE: 6/18/2020  
INVOICE NO: 19017-14 *Balance*  
BILLING THROUGH: 5/31/2020

### EXPENSES

EXPENSE	DESCRIPTION	UNITS	AMOUNT
Reimbursable:Prints	Printing Services	1.00	\$839.69
Reimbursable:Prints B&W	In-House B&W Print Copies	206.00	\$30.90
<b>TOTAL EXPENSES</b>		<b>207.00</b>	<b>\$870.59</b>

**SUBTOTAL** ~~\$12,668.98~~

**AMOUNT DUE THIS INVOICE** ~~\$12,668.98~~

This invoice is due on 7/18/2020

*4,103*

Date: <i>4/05/21</i>	Rec'd by: <i>[Signature]</i>
Date: <i>3-31-21</i>	Aprvd by: <i>[Signature]</i>
Directors Signature: <i>[Signature]</i>	Amount
Budget number	

Check Payments may be sent to: Johansson Wing Architects, PC, PO Box 798 Battle Ground, WA 98604 - Please include Project and Invoice Number on Checks -- ACH payments may be made to: Routing #125000574 Account #479681094039 - Please forward ACH notice including Project & Invoice numbers to: books@johanssonwing.com. Thank you!



# Johansson Wing Architects, PC

821 SE 14th Loop Suite 109 /PO Box 798  
Battle Ground, WA 98604  
Tel: 360-687-8379  
books@johanssonwing.com  
www.johanssonwing.com

*RIDGEFIELD*

Accounting  
Fort Vancouver Regional Library  
1007 E Mill Plain Blvd  
Vancouver, WA 98663

## INVOICE

INVOICE DATE: 1/19/2021  
INVOICE NO: 19017-21  
BILLING THROUGH: 12/31/2020

### EXPENSES

EXPENSE	DESCRIPTION	UNITS	AMOUNT
Consultant:Reimbursable	Consultant Reimburseables	1.00	\$54.47
Reimbursable:Mileage	Mileage Expense	54.00	\$31.32
Reimbursable:Prints Color	In-House Color Print Copies	40.00	\$12.00
<b>TOTAL EXPENSES</b>		<b>95.00</b>	<b>\$97.79</b>

SUBTOTAL ~~\$6,603.51~~

AMOUNT DUE THIS INVOICE ~~\$6,603.51~~

*6603.49*

This invoice is due on 2/18/2021

*2 of 3*

*See invoice #2 pg. 4*

Date: 4/05/21	Rec'd by: JM
Date: 3-31-21	Approved: [Signature]
Directors Signature: [Signature]	Amount:
Budget number	

*4200.52*  
*+ 2305.18*  
*+ 97.79*  


---

*6603.49*

Check Payments may be sent to: Johansson Wing Architects, PC, PO Box 798 Battle Ground, WA 98604 - Please include Project and Invoice Number on Checks - ACH payments may be made to: Routing #125000574 Account #479681094039 - Please forward ACH notice including Project & Invoice numbers to: books@johanssonwing.com. Thank you!



# Johansson Wing Architects, PC

821 SE 14th Loop Suite 109 /PO Box 798  
Battle Ground, WA 98604  
Tel: 360-687-8379  
books@johanssonwing.com  
www.johanssonwing.com

## DRAFT INVOICE

INVOICE DATE: 3/19/2021  
INVOICE NO: 19017-23  
BILLING THROUGH: 2/28/2021

Accounting  
Fort Vancouver Regional Library  
1007 E Mill Plain Blvd  
Vancouver, WA 98663

RI

### EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
Reimbursable:Mileage	Mileage Expense	\$15.12
Reimbursable:Prints Color	In-House Color Print Copies	\$3.60
<b>TOTAL EXPENSES</b>		<b>\$18.72</b>
<b>SUBTOTAL</b>		<b>\$18.72</b>
<b>AMOUNT DUE THIS INVOICE</b>		<b>\$18.72</b>

This invoice is due on 4/18/2021

Send Checks payable to: Johansson Wing Architects: PO Box 798 Battle Ground, WA 98604.  
ACH payments: Routing #125000574 Account #479681094039: Send ACH notice to: books@johanssonwing.com.  
Thank you!

\* 3 cal 3

Date: 4/05/21	Rec'd by: JM
Date: 3-31-21	Aprvd by: [Signature]
Directors Signature: [Signature]	Amount
Budget number	



# Johansson Wing Architects, PC

821 SE 14th Loop Suite 109 /PO Box 798

Battle Ground, WA 98604

Tel: 360-687-8379

books@johanssonwing.com

www.johanssonwing.com

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MAR 22 2021

F.V.R.L. Admin Services

Accounting  
Fort Vancouver Regional Library  
1007 E Mill Plain Blvd  
Vancouver, WA 98663

## INVOICE

INVOICE DATE: 6/18/2020

INVOICE NO: 19017-14

BILLING THROUGH: 5/31/2020

AI

Managed By: Nick Hines

### 19017 - FVRL - Ridgefield Library

PHASE	% OF TOTAL FEE	CONTRACT AMOUNT	% COMPLETE	CONTRACT BILLED TO DATE	CURRENT SERVICES	CURRENT EXPENSES
Architectural Design	38	\$168,120.00	90	\$150,532.00	\$0.00	\$0.00
Civil Engineering	14	\$61,200.00	90	\$55,080.00	\$0.00	\$0.00
Structural Engineering	11	\$48,000.00	93	\$44,640.00	\$0.00	\$1,439.99
Mechanical Engineering	10	\$43,560.00	93	\$40,510.80	\$0.00	\$5,662.80
Electrical Engineering	8	\$36,120.00	93	\$33,591.60	\$0.00	\$4,695.60
Additional Services:Pre-Design Services	4	\$20,000.00	100	\$20,000.00	\$0.00	\$0.00
Additional Services:Construction Cost Estimating	4	\$17,640.00	104	\$18,276.00	\$0.00	\$0.00
Additional Services:Land Use Planning	5	\$22,200.00	100	\$22,200.00	\$0.00	\$0.00
Additional Services:Traffic Engineering	1	\$5,000.00	100	\$5,000.00	\$0.00	\$0.00
Additional Services:Landscape Architecture	1	\$6,600.00	100	\$6,600.00	\$0.00	\$0.00
Additional Services:Interior Design	4	\$18,000.00	100	\$18,000.00	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$446,440.00</b>		<b>\$414,430.40</b>	<b>\$0.00</b>	<b>\$11,798.39</b>

### EXTRA HOURS

TITLE	HOURS	RATE	AMOUNT
Administrative Assistant	10.75	\$80.00	No Charges
Draftsperson	32.25	\$1200.00	No Charges
Partner	15.75	\$200.00	No Charges
Project Manager	168.75	\$160.00	No Charges
<b>TOTAL EXTRA HOURS</b>	<b>227.50</b>		<b>\$0.00</b>

Check Payments may be sent to: Johansson Wing Architects, PC, PO Box 798 Battle Ground, WA 98604 - Please include Project and Invoice Number on Checks -- ACH payments may be made to: Routing #125000574 Account #479681094039 - Please forward ACH notice including Project & Invoice numbers to: books@johanssonwing.com. Thank you!



**Johansson Wing Architects, PC**

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 Battle Ground, WA 98604  
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 www.johanssonwing.com

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MAR 22 2021

F.V.R.L. Admin Services

Accounting  
 Fort Vancouver Regional Library  
 1007 E Mill Plain Blvd  
 Vancouver, WA 98663

**INVOICE**

INVOICE DATE: 1/19/2021  
 INVOICE NO: 19017-21  
 BILLING THROUGH: 12/31/2020

\* 2

**19017 - Ridgefield Community Library**

Managed By: Karl Johansson

PHASE	% OF TOTAL FEE	CONTRACT AMOUNT	% COMPLETE	CONTRACT BILLED TO DATE	CURRENT SERVICES	CURRENT EXPENSES
Architectural Design	44	\$168,120.00	98	\$164,757.60	\$4,200.52	\$0.00
Civil Engineering	9	\$33,480.00	100	\$60,858.00	\$0.00	\$882.00
Structural Engineering	12	\$48,000.00	98	\$47,033.81	\$0.00	\$1,423.18
Electrical Engineering	5	\$20,100.00	100	\$36,120.00	\$0.00	\$0.00
Mechanical Engineering	7	\$26,300.00	100	\$43,560.00	\$0.00	\$0.00
Additional Services:Pre-Design Services	5	\$20,000.00	100	\$20,000.00	\$0.00	\$0.00
Additional Services:Construction Cost Estimating	5	\$17,640.00	104	\$18,276.00	\$0.00	\$0.00
Additional Services:Land Use Planning	6	\$22,200.00	100	\$22,200.00	\$0.00	\$0.00
Additional Services:Traffic Engineering	1	\$5,000.00	100	\$5,000.00	\$0.00	\$0.00
Additional Services:Landscape Architecture	2	\$6,600.00	100	\$6,600.00	\$0.00	\$0.00
Additional Services:Interior Design	5	\$18,000.00	100	\$18,000.00	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$385,440.00</b>		<b>\$442,405.41</b>	<b>\$4,200.52</b>	<b>\$2,305.18</b>

*(Handwritten circles around the 'CURRENT SERVICES' and 'CURRENT EXPENSES' columns in the TOTAL row)*

**EXTRA HOURS**

TITLE	HOURS	RATE	AMOUNT
Administrative Assistant	3.75	\$0.00	No Charges
Principal	24.25	\$0.00	No Charges
<b>TOTAL EXTRA HOURS</b>	<b>28.00</b>		<b>\$0.00</b>

Check Payments may be sent to: Johansson Wing Architects, PC, PO Box 798 Battle Ground, WA 98604 - Please include Project and Invoice Number on Checks - ACH payments may be made to: Routing #125000574 Account #479681094039 - Please forward ACH notice including Project & Invoice numbers to: books@johanssonwing.com. Thank you!





**Johansson Wing Architects, PC**

821 SE 14th Loop Suite 109 /PO Box 798  
 Battle Ground, WA 98604  
 Tel: 360-687-8379  
 books@johanssonwing.com  
 www.johanssonwing.com

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MAR 22 2021

F.V.R.L. Admin Services

**DRAFT  
 INVOICE**

INVOICE DATE: 3/19/2021  
 INVOICE NO: 19017-23  
 BILLING THROUGH: 2/28/2021

*3*

Accounting  
 Fort Vancouver Regional Library  
 1007 E Mill Plain Blvd  
 Vancouver, WA 98663

**19017 | FVRL - Ridgefield Community Library**

Managed By: Karl Johansson

PHASE	% OF TOTAL FEE	CONTRACT AMOUNT	% COMPLETE	CONTRACT BILLED TO DATE	CURRENT SERVICES	CURRENT EXPENSES
19017   FVRL - Ridgefield Community Library - Architectural Design	38	\$168,120.00	98	\$164,757.60	\$0.00	\$0.00
19017   FVRL - Ridgefield Community Library - Civil Engineering	14	\$61,200.00	99	\$60,858.00	\$0.00	\$0.00
19017   FVRL - Ridgefield Community Library - Structural Engineering	11	\$48,000.00	98	\$47,033.81	\$0.00	\$0.00
19017   FVRL - Ridgefield Community Library - Electrical Engineering	8	\$36,120.00	100	\$36,120.00	\$0.00	\$0.00
19017   FVRL - Ridgefield Community Library - Mechanical Engineering	10	\$43,560.00	100	\$43,560.00	\$0.00	\$0.00
19017   FVRL - Ridgefield Community Library - Additional Services - Pre-Design Services	4	\$20,000.00	100	\$20,000.00	\$0.00	\$0.00
19017   FVRL - Ridgefield Community Library - Additional Services - Construction Cost Estimating	4	\$17,640.00	104	\$18,276.00	\$0.00	\$0.00
19017   FVRL - Ridgefield Community Library - Additional Services - Land Use Planning	5	\$22,200.00	100	\$22,200.00	\$0.00	\$0.00
19017   FVRL - Ridgefield Community Library - Additional Services - Traffic Engineering	1	\$5,000.00	100	\$5,000.00	\$0.00	\$0.00
19017   FVRL - Ridgefield Community Library - Additional Services - Landscape Architecture	1	\$6,600.00	100	\$6,600.00	\$0.00	\$0.00
19017   FVRL - Ridgefield Community Library - Additional Services - Interior Design	4	\$18,000.00	100	\$18,000.00	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$446,440.00</b>		<b>\$442,405.41</b>	<b>\$0.00</b>	<b>\$0.00</b>

**EXTRA HOURS**

TITLE	HOURS	RATE	AMOUNT
Principal	6.75	\$0.00	No Charges
<b>TOTAL EXTRA HOURS</b>	<b>6.75</b>		<b>\$0.00</b>



# Fort Vancouver Regional Library District

## Purchase Order

Page 1/1  
Purchase Order  
Purchase Order No. 007621  
Date 6/11/2019

Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

Vendor: JOHANSSON ARCHITECTURE, PC  
PO BOX 798  
BATTLE GROUND WA 98604

Ship To: Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

On VISA \_\_\_\_\_

^ Changed Since the Previous Revision

Contract Number:	Payment Terms	Confirm With

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number	FOB	Budget #			
1	ARCHITECTURAL DESIGN		6/11/2019	Each	60	\$2,802.0000	\$168,120.00
DELIVERY		ARCHITECTURAL DESIGN	None	<del>006-039-020-50-62-02</del>			
2	CIVIL, STRUCTURAL, ELE	ENGINEERING	6/11/2019	Each	60	\$3,148.0000	\$188,880.00
DELIVERY		CIVIL, STRUCTURAL, ELECTRICAL	None	<del>006-039-020-50-62-02</del>			
3	ADDITIONAL SERVICES		6/11/2019	Each	30	\$2,981.3333	\$89,440.00
DELIVERY		ADDITIONAL SERVICES	None	<del>006-039-020-50-62-02</del>			
4	EXPENSES		6/11/2019	Each	10	\$500.0000	\$5,000.00
DELIVERY		EXPENSES	None	<del>006-039-020-50-62-02</del>			

008.025.024.50.41.01

Subtotal	\$451,440.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$23,798.88
Order Total	\$475,238.88

If charges will exceed 10%, you must call FVRL Finance (360) 906-5060 for an updated purchase order. Shipping charges in excess of the amount listed will not be honored.



# Johansson Wing Architects, PC

821 SE 14th Loop Suite 109 /PO Box 798

Battle Ground, WA 98604

Tel: 360-687-8379

books@johanssonwing.com

www.johanssonwing.com

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MAR 22 2021

F.V.R.L. Admin Services

Accounting  
Fort Vancouver Regional Library  
1007 E Mill Plain Blvd  
Vancouver, WA 98663

## INVOICE

INVOICE DATE: 10/21/2020

INVOICE NO: 19054-12

BILLING THROUGH: 9/30/2020

19054 - FVRL - Yale Valley Library - Building package

Managed By: Karl Johansson

### EXPENSES

EXPENSE	DESCRIPTION	UNITS	AMOUNT
Consultant:Structural	Structural Consultant Fee	1.00	\$216.00
<b>TOTAL EXPENSES</b>		<b>1.00</b>	<b>\$216.00</b>
<b>SUBTOTAL</b>			<b>\$216.00</b>
<b>AMOUNT DUE THIS INVOICE</b>			<b>\$216.00</b>

This invoice is due on 11/20/2020

Date: 4/05/21	Rec'd by: sm
Date: 3-31-21	Aprvd by: [Signature]
Directors Signature: [Signature]	
Budget number	Amount: 216.00
007.101.021.10.41.71	
Yale building Package	

Check Payments may be sent to: Johansson Wing Architects, PC, PO Box 798 Battle Ground, WA 98604 - Please include Project and Invoice Number on Checks - ACH payments may be made to: Routing #125000574 Account #479681094039 - Please forward ACH notice including Project & Invoice numbers to: books@johanssonwing.com. Thank you!



**Johansson Wing Architects, PC**

821 SE 14th Loop Suite 109 /PO Box 798  
Battle Ground, WA 98604  
Tel: 360-687-8379  
books@johanssonwing.com  
www.johanssonwing.com

RECEIVED

MAR 22 2021

F.V.R.L. Admin Services

**Invoice**

INVOICE DATE: 1/13/2021  
INVOICE NUM: 19054-15  
BILLING THROUGH: 12/31/2020

Accounting  
Fort Vancouver Regional Library  
1007 E Mill Plain Blvd  
Vancouver, WA 98663

**19054 - FVRL - Yale Valley Library - Building Package**

Managed By : Karl Johansson

TITLE	HOURS	RATE	AMOUNT
Principal	3.75	\$200.00	No Charges
FOR PROFESSIONAL SERVICES RENDERED	3.75		\$0.00

EXPENSES

EXPENSE	DESCRIPTION	UNITS	AMOUNT
Reimbursable:Mileage	Mileage Expense	52.00	\$29.64
Reimbursable:Prints Color	In-House Color Print Copies	4.00	\$1.20
TOTAL EXPENSES		56.00	\$30.84

SUBTOTAL \$30.84

**AMOUNT DUE THIS BILL \$30.84**

This invoice is due on 2/12/2021

This Statement Contains Charges Through December 31, 2020

Date: 4/05/21	Rec'd by: JM
Date: 3-31-21	Aprvd by: [Signature]
Directors Signature: [Signature]	
Budget number	Amount 30.84
007.101.021.10	4171
Yale Building Package	

Check Payments may be sent to: Johansson Wing Architects, PC, PO Box 798 Battle Ground, WA 98604 - Please include Project and Invoice Number on Checks - ACH payments may be made to: Routing #125000574 Account #479681094039 - Please forward ACH notice including Project & Invoice numbers to: books@johanssonwing.com. Thank you!



# Johansson Wing Architects, PC

821 SE 14th Loop Suite 109 /PO Box 798  
Battle Ground, WA 98604  
Tel: 360-687-8379  
books@johanssonwing.com  
www.johanssonwing.com

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MAR 22 2021

F.V.R.L. Admin Services

## DRAFT INVOICE

INVOICE DATE: 3/19/2021  
INVOICE NO: 19054-17  
BILLING THROUGH: 2/28/2021

Accounting  
Fort Vancouver Regional Library  
1007 E Mill Plain Blvd  
Vancouver, WA 98663

19054 | FVRL - Yale Valley Library - Building package

Managed By: Karl Johansson

TITLE	HOURS	RATE	AMOUNT
Principal	4.25	\$0.00	No Charges
<b>TOTAL ( 19054:Architectural Design )</b>			<b>4.25 \$0.00</b>

### EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
Reimbursable:Mileage	Mileage Expense	\$28.56
Reimbursable:Prints B&W	In-House B&W Print Copies	\$0.90
<b>TOTAL EXPENSES</b>		<b>\$29.46</b>
<b>SUBTOTAL</b>		<b>\$29.46</b>
<b>AMOUNT DUE THIS INVOICE</b>		<b>\$29.46</b>

This invoice is due on 4/18/2021

Send Checks Payable to : Johansson Wing Architects: PO Box 798 Battle Ground WA 98604 ACH Payments: Routing #125000574: Account #479681094039: Send Notice to: books@johanssonwing.com Thank you!

Date: 4/05/21	Rec'd by: JM
Date: 3-31-21	Aprvd by: [Signature]
Directors Signature: [Signature]	
Budget number:	Amount: 29.46
002.101.021.10.41.71	
Yale Building Project	



# Johansson Wing Architects, PC

821 SE 14th Loop Suite 109 /PO Box 798

Battle Ground, WA 98604

Tel: 360-687-8379

books@johanssonwing.com

www.johanssonwing.com

RECEIVED

MAR 22 2021

F.V.R.L. Admin Services

Accounting  
Fort Vancouver Regional Library  
1007 E Mill Plain Blvd  
Vancouver, WA 98663

## INVOICE

INVOICE DATE: 6/18/2020

INVOICE NO: 19054-8 A

BILLING THROUGH: 5/31/2020

19054 - FVRL - Yale Valley Library - Building package

Managed By: Nick Hines

### ARCHITECTURAL DESIGN

TITLE	HOURS	RATE	AMOUNT
Architect	1.50	\$200.00	\$300.00
Project Manager	9.00	\$160.00	\$1,440.00
<b>TOTAL ( 19054:Architectural Design )</b>		<b>10.50</b>	<b>\$1,740.00</b>

### AGENCY PROCESS

TITLE	HOURS	RATE	AMOUNT
Project Manager	20.50	\$160.00	\$3,280.00
<b>TOTAL ( 19054:Agency Process )</b>		<b>20.50</b>	<b>\$3,280.00</b>

### EXPENSES

EXPENSE	DESCRIPTION	UNITS	AMOUNT
Consultant:Structural	Structural Consultant Fee	1.00	\$288.00
<b>TOTAL EXPENSES</b>		<b>1.00</b>	<b>\$288.00</b>

**SUBTOTAL \$5,308.00**

**AMOUNT DUE THIS INVOICE \$5,308.00**

This invoice is due on 7/18/2020

Date: 04/05/21	Rec'd by: JM
Date:	Aprvd by:
Directors Signature:	
Budget number	Amount 5308
007.102.021.10.41.71	
Yale building package	

Check Payments may be sent to: Johansson Wing Architects, PC, PO Box 798 Battle Ground, WA 98604 - Please include Project and Invoice Number on Checks -- ACH payments may be made to: Routing #125000574 Account #479681094039 - Please forward ACH notice including Project & Invoice numbers to: books@johanssonwing.com. Thank you!

# Fort Vancouver Regional Library District

# Claim Voucher

OFFI0009

OFFICE PRODUCTS NORTHWEST  
12600 SW 68TH AVE

Date 03/18/2021

Warrant 111902

Amount 6,583.45

Date	Invoice/Account No.	Description	Type	Amounts
03/10/2021	1125687-0 007-101-028-50-32-03	CONT SVC-YALE-FUELS & LUBRICANTS	Invoice	6,583.45 6,583.45

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just due and unpaid obligation against the Fort Vancouver Regional Library District and that I am authorized to authenticate and certify to said claim.

APPROVED FOR PAYMENT



Office Interior Concepts

**Invoice**  
1125687-0  
03/10/21  
Pg 2 of 2

PO# 008910

Bill To FORT VANCOUVER REGIONAL LIBRARY  
1007 E MILL PLAIN BLVD  
VANCOUVER, WA 98663  
Customer # 13023

Ship To YALE COMMUNITY LIBRARY  
11700 LEWIS RIVER RD.  
ARIEL, WA 98603

Item Number	Co	Description	Unit	Order Qty	B/O Qty	Ship Qty	Unit Price	Extended Price
LI36R-29-UC	JSI	WOOD ROUND TABLE,36"DIA. radius edge, straight leg-cbaa finish: citron	EA	1		1	529.00	529.00
1098A-UC	JSI	COLLEGIAN ALL WOOD CHAIR armless, slat back finish: citron  jsi / next day whse	EA	4		4	199.00	796.00
FREIGHT-UC	JSI	FREIGHT CHARGE	EA	1		1	.00	.00
HFSS7-UC	HON	HFSS7.PT.UR96.PR8 back: platinum vinyl: contourette ocean base: silver texture  ***already on po #121720hon***  hon / oic warehouse	EA	4		4	367.40	1469.60
OIC	OIC	FURNITURE, DELIVERY & INSTALL  contact: amelia shelley 360.906.5011		1		1	975.00	975.00

Date:	Rec'd by:
Date: 3-15-21	Aprvd by: [Signature]
Director's Signature:	Amount
Budget number	
007-101-028-50-35-00	
Yale FFE	

final pmnt.  
✓ for deposit 2/15

Terms: Net 30 Please pay by 04/09/21

Thanks for your order!

Please note that food, medical items and PPE products are not returnable.

Subtotal \$11144.60  
Tax \$936.15  
Total \$12080.75  
- 5497.30

opnw.com / Powering Your Business Locally And Nationally

12600 SW 68th Ave., Portland, OR 97223

503.546.4100

6583.45





Office Interior Concepts

**Invoice**  
 1125687-0  
 03/10/21  
 Pg 1 of 2

PO# 008910

Bill To FORT VANCOUVER REGIONAL  
 LIBRARY  
 1007 E MILL PLAIN BLVD  
 VANCOUVER, WA 98663  
 Customer # 13023

Ship To YALE COMMUNITY LIBRARY  
 11700 LEWIS RIVER RD.  
 ARIEL, WA 98603

Item Number	Co	Description	Unit	Order Qty	B/O Qty	Ship Qty	Unit Price	Extended Price
3080-UC	HBC	CHAIR,SLED BASE,ARMLESS finish: black	EA	24		24	60.00	1440.00
3080D-UC	HBC	CHAIR DOLLY FOR AGENDA SERIES	EA	1		1	.00	.00
PLT3072-UC	HBC	WORKSURFACE,30"D X 72"W laminate: aspen	EA	4		4	125.00	500.00
PFTLF72-UC	HBC	FLIP TOP NESTING BASE finish: titanium	EA	4		4	280.00	1120.00
PLT30R-UC	HBC	TOP,30" ROUND laminate: aspen	EA	1		1	75.00	75.00
PLTXBM3341-UC	HBC	METAL X-BASE,BAR HEIGHT 41"H finish: black	EA	1		1	150.00	150.00
3294T-UC	HBC	AGENDA NESTING CHAIR W/ ARMS & casters finish: black  hbc / will call (josh)	EA	4		4	150.00	600.00
702-01-UC	MBT	CARMEL LOUNGE CHAIR,33X29X33 leg finish: natrual maple on maple fabric: architex big game lindi  ***quote #kay042718-1c attached***  martin braltrud / next day whse	EA	2		2	1745.00	3490.00
FREIGHT-UC	MBT		EA	1		1	.00	.00

Continued

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# Purchase Order



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

Page 1/1  
Purchase Order  
Purchase Order No. 008910  
Date 12/14/2020

**Ft Vancouver Reg Library Dist**  
**1007 E Mill Plain Boulevard**  
**Vancouver WA 98663**

**Vendor:** OFFICE PRODUCTS NORTHWEST  
12600 SW 68TH AVE  
PORTLAND OR 97223

**Ship To:** Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

On VISA \_\_\_\_\_

^ Changed Since the Previous Revision

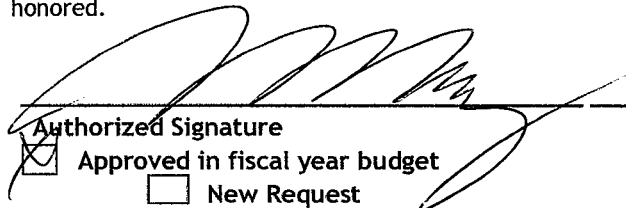
Contract Number:	Payment Terms	Confirm With

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number	FOB	Budget #			
1	50% DEPOSIT DELIVERY	YALE - FURNITURE	12/14/2020	Each	1	\$5,497.3000	\$5,497.30
2	BALANCE DELIVERY	YALE FURNITURE	12/14/2020	Each	1	\$4,522.3000	\$4,522.30
		BALANCE	None				

12/16/20 Pd 5497.30

Subtotal	\$10,019.60
Trade Discount	\$0.00
Freight	\$975.00
Miscellaneous	\$0.00
Tax	\$923.56
<b>Order Total</b>	<b>\$11,918.16</b>

If charges will exceed 10%, you must call FVRL Finance (360) 906-5060 for an updated purchase order. Shipping charges in excess of the amount listed will not be honored.


  
 \_\_\_\_\_ Date 3/18/2021

Authorized Signature  
 Approved in fiscal year budget  
 New Request

Order Placed By (Print)

Date

SISVY GIFFANI

~~KELLY ACKLEY~~  
360-699-8805  
5.18.16 NEW CONTACT

503-546-4100

02/25/21 1125687-0  
SALESMAN 120 TIME 13:17:38  
WRITER 123 PAGE 1

CUSTOMER # 13023 DEPT  
BILLING ADDRESS  
FORT VANCOUVER REGIONAL  
LIBRARY  
1007 E MILL PLAIN BLVD  
VANCOUVER WA 98663

CHARGE  
PICK TICKET  
ROUTE # NEXT  
REPRINT

PO #008910  
SHIPPING ADDRESS  
YALE COMMUNITY LIBRARY  
11700 LEWIS RIVER RD.  
ARIEL WA 98603

BIN	ORDER	B/O	SHIP
LOC ITEM NUMBER	UNI QTY	QTY	QTY
3080-UC	EA 24	24	✓
3080D-UC	EA 1	1	✓
PLT3072-UC	EA 4	4	✓
PFTLF72-UC	EA 4	4	✓
PLT30R-UC	EA 1	1	✓
PLTXBM3341-UC	EA 1	1	✓
3294T-UC	EA 4	4	✓
702-01-UC	EA 2	2	✓
FREIGHT-UC	EA 1	1	✓
LI36R-29-UC	EA 1	1	✓


CONTINUED

PO #121720 HBC  
JO #58820  
Ready in Will call

PO #121720 MBT  
JO #125551  
At your whse

PO #121720 JSI  
JO #37004  
At your whse

Rev'd

  
3/5/2021

OPNW  
FURNITURE FOR  
YALE - RCVD

KELLY ACKLEY  
360-699-8805  
5.18.16 NEW CONTACT

503-546-4100

02/25/21 1125687-0

SALESMAN 120 TIME 13:17:38  
WRITER 123 PAGE 2

CUSTOMER # 13023 DEPT  
BILLING ADDRESS  
FORT VANCOUVER REGIONAL  
LIBRARY  
1007 E MILL PLAIN BLVD  
VANCOUVER WA 98663

CHARGE  
PICK TICKET  
ROUTE # NEXT  
REPRINT

PO #008910  
SHIPPING ADDRESS  
YALE COMMUNITY LIBRARY  
11700 LEWIS RIVER RD.  
ARIEL WA 98603

BIN	ORDER	B/O	SHIP
LOC ITEM NUMBER	CO	DESCRIPTION	UNI QTY QTY QTY

1098A-UC	JSI	RADIUS EDGE, STRAIGHT LEG-CBAA FINISH: CITRON	EA 4 4 ✓
----------	-----	--	----------

JSI / NEXT DAY WHSE

FREIGHT-UC	JSI	FREIGHT CHARGE	EA 1 1
------------	-----	----------------	--------

HFSS7-UC	HON	HFSS7.PT.UR96.PR8 BACK: PLATINUM VINYL: CONTOURETTE OCEAN BASE: SILVER TEXTURE	EA 4 4 ✓
----------	-----	---	----------

*PO #121720 HON  
PO #12806197  
AT OIC WHSE*

\*\*\*ALREADY ON PO #121720HON\*\*\*

HON / OIC WAREHOUSE

OIC	OIC	FURNITURE, DELIVERY & INSTALL	1 1 ✓
-----	-----	-------------------------------	-------

CONTACT: AMELIA SHELLEY  
360.906.5011

# OIC Office Interior Concepts

PO# 8910

**Sold To:**

**Ship To:**

Fort Vancouver Library  
1007 E Mill Plain Blvd.  
Vancouver, WA 98663

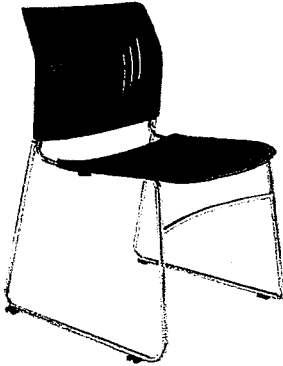
Fort Vancouver Library  
11818 SE Mill Plain Blvd., Suite 415  
Vancouver, WA 98684

Contact: Amelia Shelley  
Phone: 360.906.5011

**Proposal #115-121020FVLQ      Date: December 10, 2020      Salesperson: Gary Phillips**

Item	Description	QTY	Rate	EXT
HBC3080	Agenda Plus Stacking Chair Armless Finish: <del>Blue</del>	24 EA	\$60.00	\$1,440.00

BLACK



PO Done  
YALE TAX  
7.8% ??

Furniture | Planning & Design | Project Management

OICfurniture.com    12600 SW 68th Ave • Portland, OR 97223    503.546.4145

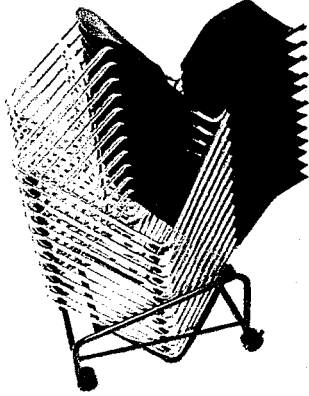
A Division of OPNW

HBC3080D

Chair Cart,4-Wheel Dolly  
For Use With Ageneda Series Stacking Chairs  
Holds up to 25 Chairs

1 EA INCLUDED

INCLUDED



HBCPLT3072

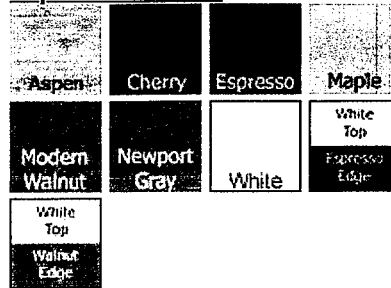
Worksurface, 30"D X 72"W  
Laminate Finish: Aspen

4 EA \$125.00

\$500.00



**Tops Available in:**



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OICfurniture.com

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503.546.4145

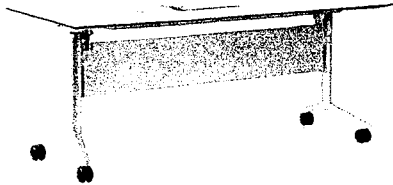
*A Division of OPNW*

HBCPFTLF72

Flip Top Nesting Base  
For Use With 72"W Top  
Paint Finish: Titanium

4 EA \$280.00

\$1,120.00



**Bases Available in:**



HONHFSS7

Flock Stool  
39-1/8"H x 18"W x 18"D  
Fabric: Contourette (UR96)

4 EA \$367.40

\$1,469.60



*Ocean*

*Furniture | Planning & Design | Project Management*

01cfurniture.com

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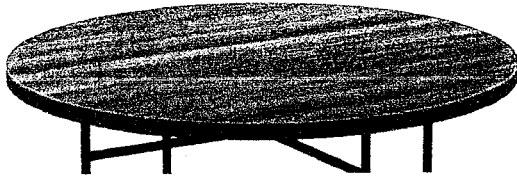
*A Division of OPNW*

HBCPLT30R

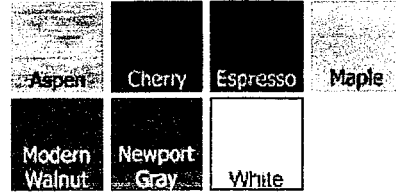
Round Top, 30"  
Laminate Finish: Aspen

1 EA \$75.00

\$75.00



**Available in:**

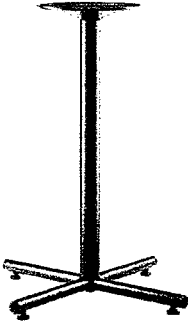


HBCPLTXBM3341

X-Table Base, Bar Height  
41"H x 33"W Base Spread  
For Use With 30" Top  
Finish: Black

1 EA \$150.00

\$150.00



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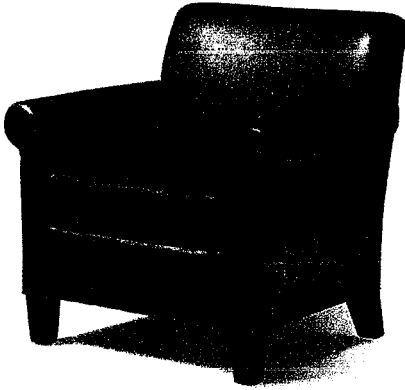
*A Division of OPNW*



MBT702-01

Carmel Club Chair  
33"W x 29"D x 33"H  
Feet Finish: Natural Maple on Maple  
Fabric: Architex Big Game Lindi

2 EA \$1,745.00 \$3,490.00

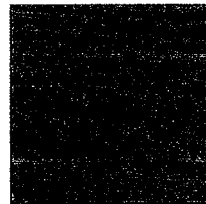
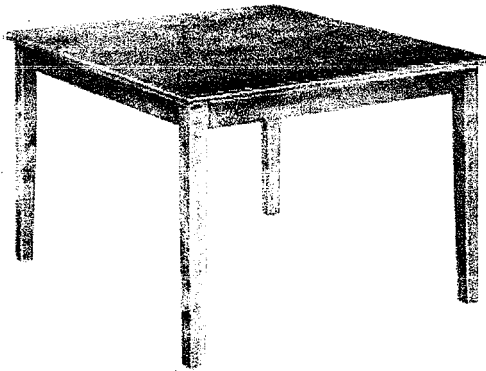


JSILI3636-29

Lincoln Wood Table  
~~36"W x 36"D x 29"H~~  
Finish: Citron

1 EA \$479.00 \$479.00

ROUND?



Citron

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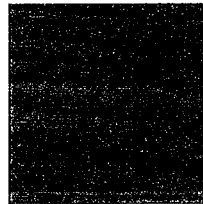
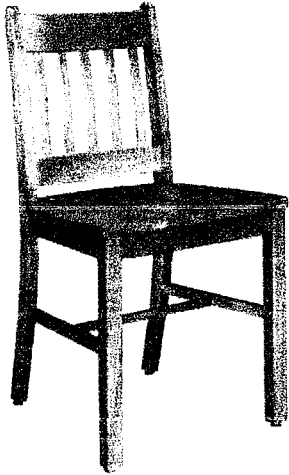
503.546.4145

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JSI1098A

Collegian All Wood Chair  
18-1/4"W x 19-1/2"D x 33-1/2"H  
Finihs: Citron

4 EA \$199.00 \$796.00



Citron

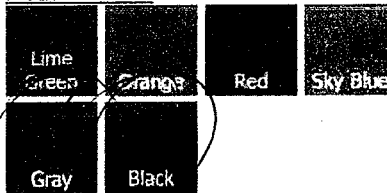
HBC3294T

Agenda Nesting Chair  
w/Arms & Casters  
Finish: TBD

4 EA \$150.00 \$500.00



Available in:



~~GRAY~~  
BLACK

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503.546.4145

A Division of OPNW

D&I

Delivery & Installation  
During Normal Business Hours  
Monday-Friday, 8-5, No Stairs

1 LT

\$975.00

\$975.00

**Sub-Total: \$10,994.60**

SIGNATURE



DATE

12/14/20

TOTAL \$ 10,994.60

APPROVED QUOTES ARE SUBJECT TO THE FOLLOWING TERMS:

- A. DOWN PAYMENT: A DOWN PAYMENT OF 50% OF THE PURCHASE PRICE MAY BE REQUIRED PRIOR TO PLACEMENT OF THE BUYER ORDERS.
- B. CANCELLATIONS: IN THE EVENT THAT A QUOTATION IS ACCEPTED BY THE BUYER AND BECOMES A CONTRACT, IT IS UNDERSTOOD AND AGREED THAT IT CANNOT BE CANCELLED OR RETURNED.
- C. QUICK SHIP ORDERS: ALL PRODUCTS ORDERED UNDER "QUICK SHIP" PROGRAMS ARE NOT CANCELABLE.
- D. PAYMENT: THE BUYER AGREES TO PAY ALL INVOICES FOR PRODUCT AND SERVICES WITHIN 30 DAYS OF THE INVOICE DATE.
- E. EXPIRATION: ALL PRICING IS GOOD FOR 30 DAYS FROM DATE OF QUOTATION.
- F. STORAGE COSTS MAY APPLY IF PRODUCT REMAINS IN OUR WAREHOUSE FOR LONGER THAN 30 DAYS.
- G. WE DO NOT ACCEPT CREDIT CARDS FOR ORDERS OF \$5000.00 OR MORE.
- H. AREA MUST BE FREE & CLEAR FOR INSTALLERS. IF INSTALLERS NEED TO WAIT OR MOVE ITEMS EXTRA CHARGES WILL APPLY.
- I. ALL DELIVERY & INSTALLATION QUOTES ARE BASED ON NO STAIR CARRIES UNLESS OTHERWISE STATED. IF FURNITURE MUST BE CARRIED UPSTAIRS EXTRA CHARGES WILL APPLY.
- J. PRICES SUBJECT TO CHANGE DUE TO TARIFF IMPOSITIONS.

10,019.60  
 975.  
 923.55  
 -----  
 11,918.15

Shipping  
 Tax

10,994.60 / 2 = \$5497.30 (50% Deposit)

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503.546.4145

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# Fort Vancouver Regional Library District

# Claim Voucher

PACI0022

PACIFIC TECH CONSTRUCTION  
1302 WALNUT ST

Date 03/31/2021

Warrant 112016

Amount 107,893.40

Date	Invoice/Account No.	Description	Type	Amounts
02/01/2021	7 007-101-020-10-62-00	CONT SVC YALE-CAPITAL	Invoice	107,893.40 107,893.40

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just due and unpaid obligation against the Fort Vancouver Regional Library District and that I am authorized to authenticate and certify to said claim.

APPROVED FOR PAYMENT

Date:	Rec'd by:
Date: 3-31-21	Aprvd by: [Signature]
Directors Signature:	Amount:
Budget number:	[Signature]

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO: Jay Mculsion  
Fort Vancouver Library District

PROJECT: Yale Valley Community Library  
11842 Lewis River Road, Ariel 98603

APPLICATION NO: 7  
APPLICATION DATE: 2/1/2021  
PERIOD FROM: 1-Feb-21  
TO: 28-Feb-21  
DISTRIBUTION TO: OWNER ARCHITECT CONTRACTOR

FROM: Pacific Tech Construction  
1302 Walnut St.  
Kelso, WA 98626

FOR:

CONTRACT DATE: 4/23/2020

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM	\$952,161.00
Net change by Change Orders	\$0.00
CONTRACT SUM TO DATE	\$952,161.00
TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$909,746.00
Retainage 5% or total in Column I on G703	\$45,487.30
TOTAL EARNED LESS RETAINAGE	\$864,258.70
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$756,365.30
CURRENT PAYMENT DUE	\$107,893.40

I certify that the materials have been furnished, the services rendered, or the labor performed as described herein.

Signature: *Jay Mculsion*  
Date: 3/19/2021

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change orders approved in previous months by Owner	TOTAL		
Approved this Month			
Number	Date Approved		
TOTALS	\$0.00	\$0.00	\$0.00
Net change by Change Orders			

The undersigned Contractor to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of: Washington County of: Cowlitz  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_  
Notary Public  
My Commission expires: \_\_\_\_\_

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$107,893.40  
(Attach explanation if amount certified differs from the amount applied for.)  
ARCHITECT: \_\_\_\_\_

BY: *Karl J. Hansen* Date: 3/19/21  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 1 PAGES

TO: Jay Mcuisison  
Fort Vancouver Library District

PROJECT: Yale Valley Community Library  
11842 Lewis River Road, Ariel 98603

APPLICATION NO: 7 Distribution to:  
APPLICATION DATE: 2/1/2021 OWNER  
PERIOD FROM: 1-Feb-21 ARCHITECT  
TO: 28-Feb-21 CONTRACTOR

FROM: Pacific Tech Construction  
1302 Walnut St.  
Kelso, WA 98626

FOR:

CONTRACT DATE: 4/23/2020

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM .....	\$952,161.00
Net change by Change Orders .....	\$0.00
CONTRACT SUM TO DATE .....	\$952,161.00
TOTAL COMPLETED & STORED TO DATE .....	\$909,746.00
(Column G on G703)	
Retainage <u>5</u> % .....	\$45,487.30
or total in Column I on G703	
TOTAL EARNED LESS RETAINAGE .....	\$864,258.70
LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$756,365.30
CURRENT PAYMENT DUE .....	\$107,893.40

State of: Washington County of: Cowlitz  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
Notary Public  
My Commission expires: \_\_\_\_\_

AMOUNT CERTIFIED .....

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

AMOUNT CERTIFIED .....

\$107,893.40

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AIA DOCUMENT G702 • CONTINUATION SHEET • APRIL 1978 EDITION • AIA® • © 1978  
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

CONTINUATION SHEET AIA DOCUMENT G702

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulation below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 7  
 APPLICATION DATE: 3/10/2021  
 PERIOD FROM: 1-Feb-21 TO: 28-Feb-21  
 PROJECT NUMBER: 200017

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E This Application Work in Place (not in D or E)	F Stored Materials (not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH C - G	I RETAINAGE
			Previous Applications	Work in Place					
1	Submit Bond	\$8,966.00	\$8,966.00	\$0.00	\$0.00	\$0.00	\$8,966.00	100.00%	\$448.30
2	Mobilize	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$1,250.00
3	Survey Site	\$10,320.00	\$10,320.00	\$0.00	\$0.00	\$0.00	\$10,320.00	100.00%	\$516.00
4	Over Excavate For Building Foundation	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00	100.00%	\$1,750.00
5	Trench for utilities	\$12,600.00	\$12,600.00	\$0.00	\$0.00	\$0.00	\$12,600.00	100.00%	\$630.00
6	Excavate for light pole bases	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$750.00
7	Set Pole Bases	\$18,500.00	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	100.00%	\$925.00
8	Rough in light poles Electrical Form footings and install	\$15,600.00	\$15,600.00	\$0.00	\$0.00	\$0.00	\$15,600.00	100.00%	\$780.00
9	Reinforcement	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$0.00	\$16,500.00	100.00%	\$825.00
10	Rough in Underground plumbing and Electric	\$42,500.00	\$42,500.00	\$0.00	\$0.00	\$0.00	\$42,500.00	100.00%	\$2,125.00
11	Pour Footings	\$26,500.00	\$26,500.00	\$0.00	\$0.00	\$0.00	\$26,500.00	100.00%	\$1,325.00
12	Strip Footing	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$375.00
13	Form Slab	\$12,500.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00	100.00%	\$625.00
14	Pour 4" slab	\$27,500.00	\$27,500.00	\$0.00	\$0.00	\$0.00	\$27,500.00	100.00%	\$1,375.00
15	Frame Exterior Walls and Interior Bearing Walls	\$42,500.00	\$42,500.00	\$0.00	\$0.00	\$0.00	\$42,500.00	100.00%	\$2,125.00
16	Hang Trusses	\$18,500.00	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	100.00%	\$925.00
17	Sheet Roof Install T&G	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$0.00	\$16,500.00	100.00%	\$825.00
18	Install Metal Roofing	\$58,500.00	\$58,500.00	\$0.00	\$0.00	\$0.00	\$58,500.00	100.00%	\$2,925.00
19	Sheet and Wrap Ext. bldg	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$0.00	\$16,500.00	100.00%	\$825.00
20	Rough in Electrical	\$58,485.00	\$58,485.00	\$1,485.00	\$0.00	\$0.00	\$58,485.00	100.00%	\$2,924.25
21	Rough in Plumbing	\$36,500.00	\$36,500.00	\$0.00	\$0.00	\$0.00	\$36,500.00	100.00%	\$1,825.00
22	Rough in Mech	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$45,000.00	100.00%	\$2,250.00
23	Install Siding	\$53,168.00	\$53,168.00	\$0.00	\$0.00	\$0.00	\$53,168.00	100.00%	\$2,658.40
24	Install Insulation	\$18,450.00	\$18,450.00	\$0.00	\$0.00	\$0.00	\$18,450.00	100.00%	\$922.50
25	Hang Gypsum	\$35,587.00	\$35,587.00	\$0.00	\$0.00	\$0.00	\$35,587.00	100.00%	\$1,779.35
25	Install Sidewalks	\$35,587.00	\$35,587.00	\$0.00	\$0.00	\$0.00	\$35,587.00	100.00%	\$1,779.35
26	Tape/Finish/Texture Gypsum	\$25,000.00	\$25,000.00	\$1,500.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$1,250.00
27	Prime Paint Exterior	\$32,000.00	\$32,000.00	\$0.00	\$0.00	\$0.00	\$32,000.00	54.69%	\$875.00
28	Prime Paint Interior	\$17,852.00	\$17,852.00	\$0.00	\$0.00	\$0.00	\$17,852.00	100.00%	\$892.60
29	Install Cabinets	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	88.89%	\$1,000.00
30	Finish Carpentry	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$0.00	\$16,500.00	100.00%	\$700.00
31	Install Flooring	\$32,000.00	\$32,000.00	\$0.00	\$0.00	\$0.00	\$32,000.00	84.85%	\$1,600.00
32	Electrical Finish	\$39,855.00	\$39,855.00	\$0.00	\$0.00	\$0.00	\$39,855.00	87.82%	\$1,750.00
33	Plumbing Finish	\$15,560.00	\$15,560.00	\$0.00	\$0.00	\$0.00	\$15,560.00	80.33%	\$625.00
34	Mech Finish	\$26,631.00	\$26,631.00	\$0.00	\$0.00	\$0.00	\$26,631.00	100.00%	\$1,331.55
35	Project Close Outs	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	0.00%	\$0.00
		\$952,161.00	\$796,174.00	\$113,572.00	\$0.00	\$0.00	\$809,746.00	95.55%	\$42,415.00

# Purchase Order



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

Page 1/1  
Purchase Order  
Purchase Order No. 008596  
Date 7/15/2020

**Ft Vancouver Reg Library Dist**  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

**Vendor:** PACIFIC TECH CONSTRUCTION  
1302 WALNUT ST  
KELSO WA 98626

**Ship To:** Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

On VISA \_\_\_\_\_

^ Changed Since the Previous Revision

Contract Number:	Payment Terms	Confirm With

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number	FOB	Budget #			
1	YALE VALLEY LIBRARY CO		7/15/2020	Each	10	\$95,216.1000	\$952,161.00
	DELIVERY	YALE VALLEY LIBRARY CONSTRUCTI	None	007-101-020-10-62-00			

Subtotal	\$952,161.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
<b>Order Total</b>	<b>\$952,161.00</b>

If charges will exceed 10%, you must call FVRL Finance (360) 906-5060 for an updated purchase order. Shipping charges in excess of the amount listed will not be honored.

\_\_\_\_\_  
Authorized Signature

7/20/2020  
\_\_\_\_\_  
Date

Approved in fiscal year budget

New Request

\_\_\_\_\_  
Order Placed By (Print)

\_\_\_\_\_  
Date



# Fort Vancouver Regional Library District

# Claim Voucher

ULIN0001

ULINE  
PO BOX 88741

Date 03/18/2021  
Warrant 111916  
Amount 8,787.05

Date	Invoice/Account No.	Description	Type	Amounts
02/09/2021	<b>129986232</b>		<b>Invoice</b>	<b>2,189.97</b>
	006-089-025-10-31-00	GENERAL SUPPLIES-UNASSIGNED		238.00 ✓
	006-089-025-10-31-00	GENERAL SUPPLIES-UNASSIGNED		14.03
	006-089-025-10-31-00	GENERAL SUPPLIES-UNASSIGNED		21.17
	006-021-050-10-31-15	CP-GEN OFFICE SUPPLIES		354.00
	006-021-050-10-31-15	CP-GEN OFFICE SUPPLIES		28.06
	006-281-050-10-31-15	VA-GEN OFFICE SUPPLIES		1,107.00
	006-281-050-10-31-15	VA-GEN OFFICE SUPPLIES		28.06
	006-025-050-10-31-15	RI-GEN OFFICE SUPPLIES		54.00
	006-025-050-10-31-15	RI-GEN OFFICE SUPPLIES		14.03
	006-025-050-10-31-15	RI-GEN OFFICE SUPPLIES		5.71
	006-022-050-10-31-15	GD-GEN OFFICE SUPPLIES		69.00
	006-022-050-10-31-15	GD-GEN OFFICE SUPPLIES		14.03
	006-022-050-10-31-15	GD-GEN OFFICE SUPPLIES		6.97
	006-029-050-10-31-15	VM-GEN OFFICE SUPPLIES		14.03
	006-029-050-10-31-15	VM-GEN OFFICE SUPPLIES		2.69
	006-029-050-10-31-15	VM-GEN OFFICE SUPPLIES		18.00
	006-281-050-10-31-15	VA-GEN OFFICE SUPPLIES		95.36
	006-021-050-10-31-15	CP-GEN OFFICE SUPPLIES		32.09
	006-030-050-10-31-15	WA-GEN OFFICE SUPPLIES		54.00
	006-030-050-10-31-15	WA-GEN OFFICE SUPPLIES		5.71
	006-030-050-10-31-15	WA-GEN OFFICE SUPPLIES		14.03
02/10/2021	<b>130043378</b>		<b>Invoice</b>	<b>444.36</b>
	006-089-025-10-31-00	GENERAL SUPPLIES-UNASSIGNED		28.80 ✓
	006-089-025-10-31-00	GENERAL SUPPLIES-UNASSIGNED		18.79
	006-089-025-10-31-00	GENERAL SUPPLIES-UNASSIGNED		3.99
	004-055-025-21-31-06	BOOKS BY MAIL-MAIL OPERATING SUPPI		306.00
	004-055-025-21-31-06	BOOKS BY MAIL-MAIL OPERATING SUPPI		56.34
	004-055-025-21-31-06	BOOKS BY MAIL-MAIL OPERATING SUPPI		30.44
02/17/2021	<b>130271980</b>		<b>Invoice</b>	<b>870.08</b>
	006-089-025-10-31-00	GENERAL SUPPLIES-UNASSIGNED		546.00 ✓
	006-089-025-10-31-00	GENERAL SUPPLIES-UNASSIGNED		48.83
	006-089-025-10-31-00	GENERAL SUPPLIES-UNASSIGNED		49.96
	004-055-025-21-42-03	BOOKS & 1ST CLASS POSTAGE		159.00
	004-055-025-21-42-03	BOOKS & 1ST CLASS POSTAGE		48.83
	004-055-025-21-42-03	BOOKS & 1ST CLASS POSTAGE		17.46
02/22/2021	<b>130472227</b>		<b>Invoice</b>	<b>937.55</b>
	006-089-025-10-31-00	GENERAL SUPPLIES-UNASSIGNED		116.00 ✓
	006-089-025-10-31-00	GENERAL SUPPLIES-UNASSIGNED		18.71
	006-089-025-10-31-00	GENERAL SUPPLIES-UNASSIGNED		11.32
	004-050-031-22-31-30	CONTENT MGMT SUPPLIES		497.00
	004-050-031-22-31-30	CONTENT MGMT SUPPLIES		18.73
	004-050-031-22-31-30	CONTENT MGMT SUPPLIES		43.32
	006-025-050-10-31-15	RI-GEN OFFICE SUPPLIES		123.00
	006-025-050-10-31-15	RI-GEN OFFICE SUPPLIES		18.73
	006-025-050-10-31-15	RI-GEN OFFICE SUPPLIES		11.91
	006-026-050-10-31-15	ST-GEN OFFICE SUPPLIES		54.00
	006-026-050-10-31-15	ST-GEN OFFICE SUPPLIES		18.73
	006-026-050-10-31-15	ST-GEN OFFICE SUPPLIES		6.10

03/01/2021	130708954	Invoice	1,063.73	
	006-089-025-10-31-00	GENERAL SUPPLIES-UNASSIGNED	96.00	✓
	006-089-025-10-31-00	GENERAL SUPPLIES-UNASSIGNED	12.03	
	006-089-025-10-31-00	GENERAL SUPPLIES-UNASSIGNED	9.07	
	006-025-050-10-31-15	RI-GEN OFFICE SUPPLIES	54.00	
	006-025-050-10-31-15	RI-GEN OFFICE SUPPLIES	12.03	
	006-025-050-10-31-15	RI-GEN OFFICE SUPPLIES	5.55	
	006-032-050-10-31-15	WD-GEN OFFICE SUPPLIES	54.00	
	006-032-050-10-31-15	WD-GEN OFFICE SUPPLIES	12.03	
	006-032-050-10-31-15	WD-GEN OFFICE SUPPLIES	5.55	
	006-281-050-10-31-15	VA-GEN OFFICE SUPPLIES	108.00	
	006-281-050-10-31-15	VA-GEN OFFICE SUPPLIES	12.04	
	006-281-050-10-31-15	VA-GEN OFFICE SUPPLIES	10.08	
	006-021-050-10-31-15	CP-GEN OFFICE SUPPLIES	300.00	
	006-021-050-10-31-15	CP-GEN OFFICE SUPPLIES	24.07	
	006-021-050-10-31-15	CP-GEN OFFICE SUPPLIES	27.22	
	006-030-050-10-31-15	WA-GEN OFFICE SUPPLIES	123.00	
	006-030-050-10-31-15	WA-GEN OFFICE SUPPLIES	24.07	
	006-030-050-10-31-15	WA-GEN OFFICE SUPPLIES	12.36	
	006-027-050-10-31-15	TC-GEN OFFICE SUPPLIES	138.00	
	006-027-050-10-31-15	TC-GEN OFFICE SUPPLIES	12.03	
	006-027-050-10-31-15	TC-GEN OFFICE SUPPLIES	12.60	

03/10/2021	1311151718	Invoice	2,719.40	✓
	006-089-025-10-35-00	SM EQUIPMENT, FURN, FIXTURES	954.00	
	006-089-025-10-35-00	SM EQUIPMENT, FURN, FIXTURES	15.52	
	006-089-025-10-35-00	SM EQUIPMENT, FURN, FIXTURES	81.44	
	006-089-025-10-31-00	GENERAL SUPPLIES-UNASSIGNED	178.00	
	006-089-025-10-31-00	GENERAL SUPPLIES-UNASSIGNED	31.04	
	006-089-025-10-31-00	GENERAL SUPPLIES-UNASSIGNED	17.56	
	006-022-050-10-31-15	GD-GEN OFFICE SUPPLIES	54.00	
	006-022-050-10-31-15	GD-GEN OFFICE SUPPLIES	7.77	
	006-022-050-10-31-15	GD-GEN OFFICE SUPPLIES	5.19	
	007-101-020-10-62-00	CONT SVC YALE-CAPITAL	59.33	
	007-101-020-10-62-00	CONT SVC YALE-CAPITAL	23.28	
	006-023-050-10-31-15	LC-GEN OFFICE SUPPLIES	54.00	
	006-023-050-10-31-15	LC-GEN OFFICE SUPPLIES	7.77	
	006-023-050-10-31-15	LC-GEN OFFICE SUPPLIES	5.19	
	007-101-020-10-62-00	CONT SVC YALE-CAPITAL	683.00	
	006-021-050-10-31-15	CP-GEN OFFICE SUPPLIES	369.00	
	006-021-050-10-31-15	CP-GEN OFFICE SUPPLIES	15.52	
	006-021-050-10-31-15	CP-GEN OFFICE SUPPLIES	32.30	
	006-027-050-10-31-15	TC-GEN OFFICE SUPPLIES	108.00	
	006-027-050-10-31-15	TC-GEN OFFICE SUPPLIES	7.77	
	006-027-050-10-31-15	TC-GEN OFFICE SUPPLIES	9.72	

03/10/2021	131157194	Invoice	561.96	✓
	004-055-025-21-31-06	BOOKS BY MAIL-MAIL OPERATING SUPPI	428.00	
	004-055-025-21-31-06	BOOKS BY MAIL-MAIL OPERATING SUPPI	90.41	
	004-055-025-21-31-06	BOOKS BY MAIL-MAIL OPERATING SUPPI	43.55	

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just due and unpaid obligation against the Fort Vancouver Regional Library District and that I am authorized to authenticate and certify to said claim.

APPROVED FOR PAYMENT

RECEIVED

FEB 10 2021



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

F.V.R.L. Admin Services

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 129986232

ORDER #: 50397192

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2001

SOLD TO: FT VANCOUVER REGIONAL LIBRARY  
11818 SE MILL PLAIN BLVD  
STE 415  
VANCOUVER WA 98684-5092

SHIP TO: FORT VANCOUVER REGIONAL LIBRAR  
11818 SE MILL PLAIN BLVD  
STE 415  
VANCOUVER WA 98684-5092

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
363494		9051		OAK HARBOR	02/09/21	02/09/21	NET 30 DAYS	02/09/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
15	CT		S-19974	RECYCLED PAPER SHOPPING BAGS - 8 X 4 3/4 X 10 1/4", CUB		54.00	810.00	
5	CT		S-19976	RECYCLED PAPER SHOPPING BAGS - 16 X 6 X 12", VOGUE		69.00	345.00	
7	CT		S-7099	KRAFT PAPER SHOPPING BAGS - 16 X 6 X 12", VOGUE		69.00	483.00	
1	EA		H-1137-MTOP	REPLACEMENT PACKING TABLE TOP - 72 X 30", MAPLE WITH ROUNDED EDGE		238.00	238.00	
2	EA		S-6153	UN-DU® LABEL REMOVER - 4 OZ BOTTLE		9.00	18.00	
				Date:	Rec'd by:			
				Date: 3-18-21	Aprvd by:			
				Directors Signature:				
				Budget number	Amount			

ORDER PLACED BY: KAMI GETSFRID  
INTERNET PRO #: 83613027

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,894.00	169.70	126.27	2,189.97

PLEASE PAY FROM

CUSTOMER

# Purchase Order



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

Page 1/2  
Purchase Order  
Purchase Order No. 009051  
Date 2/3/2021

**Ft Vancouver Reg Library Dist**  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

Vendor: ULINE  
PO BOX 88741  
CHICAGO IL 60680-1741

Ship To: Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

On VISA \_\_\_\_\_

^ Changed Since the Previous Revision

Contract Number:	Payment Terms	Confirm With

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number	FOB	Budget #			
1	S-6153	Undu for VM	2/9/2021	Each	2	\$9.0000	1 \$18.00
DELIVERY		S-6153	None				2.69
2	H-1137-MTOP	Replacement top for Dave	2/9/2021	Each	1	\$238.0000	2 \$238.00
DELIVERY		H-1137-MTOP	None				21.17
3	S-7099	VA Large Bags	2/9/2021	Each	9	\$69.0000	3 \$621.00
DELIVERY		S-7099	None				95.36
4	S-19976	CP Large Curbside Bags	2/9/2021	Each	2	\$69.0000	4 \$138.00
DELIVERY		S-19976	None				32.09
5	S-19976	GD Large Burbside Bags	2/9/2021	Each	1	\$69.0000	5 \$69.00
DELIVERY		S-19976	None				6.97
6	S-19974	VA Small Curbside Bags	2/9/2021	Each	9	\$54.0000	6 \$486.00
DELIVERY		S-19974	None				
7	S-19974	CP Small Curbside Bags	2/9/2021	Each	4	\$54.0000	7 \$216.00
DELIVERY		S-19974	None				
8	S-19974	WA Small Curbside Bags	2/9/2021	Each	1	\$54.0000	8 \$54.00
DELIVERY		S-19974	None				5.71
9	S-19974	RI Small Curbside Bags	2/9/2021	Each	1	\$54.0000	9 \$54.00
DELIVERY		S-19974	None				5.71

# Purchase Order



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

Page 2/2  
Purchase Order  
Purchase Order No. 009051  
Date 2/3/2021

Subtotal	\$1,894.00
Trade Discount	\$0.00
Freight	\$126.27
Miscellaneous	\$0.00
Tax	\$169.76
Order Total	\$2,190.03

If charges will exceed 10%, you must call FVRL Finance (360) 906-5060 for an updated purchase order. Shipping charges in excess of the amount listed will not be honored.

2/9/21

Authorized Signature

Date

- Approved in fiscal year budget  
 New Request

Karri Aitch

2-9-21

Order Placed By (Print)

Date



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

# RECEIVER

Purchase Order

Purchase Order No. 009051  
Date 2/3/2021

**Vendor:**  
ULINE  
PO BOX 88741  
CHICAGO IL 60680-1741

**Ship To:**  
Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

**Contract Number:**  
^ Changed Since the Previous Revision

L/N	Item / Ship Method	Description / Reference Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price	Payment Terms	Confirm With	Page	
										1	
1	S-6153 DELIVERY	Undu for VM S-6153	2/9/2021	Each	2	\$9.0000	X				\$18.00
2	H-1137-MTOP DELIVERY	Replacement top for Dave H-1137-MTOP	2/9/2021	Each	1	\$238.0000	X				\$238.00
3	S-7099 DELIVERY	VA Large Bags S-7099	2/9/2021	Each	9	\$69.0000	X				\$621.00
4	S-19976 DELIVERY	CP Large Curbside Bags S-19976	2/9/2021	Each	2	\$69.0000					\$138.00
5	S-19976 DELIVERY	GD Large Burbside Bags S-19976	2/9/2021	Each	1	\$69.0000					\$69.00
6	S-19974 DELIVERY	VA Small Curbside Bags S-19974	2/9/2021	Each	9	\$54.0000	X				\$486.00
7	S-19974 DELIVERY	CP Small Curbside Bags S-19974	2/9/2021	Each	4	\$54.0000					\$216.00
8	S-19974 DELIVERY	WA Small Curbside Bags S-19974	2/9/2021	Each	1	\$54.0000					\$54.00
9	S-19974 DELIVERY	RI Small Curbside Bags S-19974	2/9/2021	Each	1	\$54.0000					\$54.00

Subtotal	\$1,894.00
Trade Discount	\$0.00
Freight	\$126.27
Miscellaneous	\$0.00
Tax	\$169.76
<b>Order Total</b>	<b>\$2,190.03</b>
Prepayment	\$0.00

FORT VANCOUVER REGIONAL LIBRARY

I certify that the materials have been furnished, the services rendered or the labor performed as described herein.

*[Signature]*

Name

2-10-20

Date

FEB 10 2021  
FVRL  
Mailroom



1-800-295-5510  
 uline.com  
 PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 130043378

ORDER #: 50537481

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2001

**SOLD TO:** FT VANCOUVER REGIONAL LIBRARY  
 11818 SE MILL PLAIN BLVD  
 STE 415  
 VANCOUVER WA 98684-5092

**SHIP TO:** FORT VANCOUVER REGIONAL LIBRAR  
 11818 SE MILL PLAIN BLVD  
 STE 415  
 VANCOUVER WA 98684-5092

**RECEIVED**

FEB 11 2021

F.V.R.L. Admin Services

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
363494		9053		UPS GROUND	02/10/21	02/10/21	NET 30 DAYS	02/10/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
3	CT		S-22457	ULINE ECONOMY GOLD BUBBLE MAILERS #5 - 10 1/2 X 16"		34.00	102.00	
3	CT		S-22455	ULINE ECONOMY GOLD BUBBLE MAILERS #1 - 7 1/4 X 12"		20.00	60.00	
4	CT		S-10536	ULINE SELF-SEAL GOLD BUBBLE MAILERS #3 - 8 1/2 X 14 1/2"		36.00	144.00	
12	EA		S-10746	UTILITY JUGS - 1 GALLON, NATURAL		2.40	28.80	

Date:	Rec'd by:
Date: 3-18-21	Aprvd by:
Directors Signature:	Amount:
Budget number	

ORDER PLACED BY: KAMI GETSFRID  
 INTERNET

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
334.80	34.43	75.13	444.36

# Purchase Order



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

Page 1/1  
Purchase Order  
Purchase Order No. 009053  
Date 2/10/2021

**Ft Vancouver Reg Library Dist**  
**1007 E Mill Plain Boulevard**  
**Vancouver WA 98663**

Vendor: ULINE  
PO BOX 88741  
CHICAGO IL 60680-1741

Ship To: Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

On VISA \_\_\_\_\_

1

^ Changed Since the Previous Revision

Contract Number:	Payment Terms	Confirm With

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number	FOB	Budget #			
1	S-22457	Mailers #5	2/10/2021	Each	3	\$34.0000	\$102.00
	DELIVERY	S-22457	None	004-055-025-21-31-06	3	<i>56.34</i>	
2	S-22455	Mailers #1	2/10/2021	Each	3	\$20.0000	\$60.00
	DELIVERY	S-22455	None	004-055-025-21-31-06			
3	S-101536	Mailers #3	2/10/2021	Each	4	\$36.0000	\$144.00
	DELIVERY	S-101536	None	004-055-025-21-31-06			
^4	S-10746	Gallon jugs for Alcohol.	2/10/2021	Each	12	\$2.4000	\$28.80
	DELIVERY	S-10746	None	006-089-025-10-31-00	12	<i>18.79</i>	

*30.44*  
*3.99*

Subtotal	\$334.80
Trade Discount	\$0.00
^ Freight	\$75.13
Miscellaneous	\$0.00
^ Tax	\$34.45
Order Total	\$444.38

If charges will exceed 10%, you must call FVRL Finance (360) 906-5060 for an updated purchase order. Shipping charges in excess of the amount listed will not be honored.

*Uline*



# Purchase Order



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

Page 2/1  
Purchase Order  
Purchase Order No. 009053  
Date 2/10/2021

*[Handwritten Signature]*

*2/10/21*

Authorized Signature

Date

- Approved in fiscal year budget  
 New Request

*Kansel*

*2-10-21*

Order Placed By (Print)

Date



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

# RECEIVER

**Purchase Order**

**Purchase Order No.** 009053  
**Date** 2/10/2021  
1

**Vendor:**  
ULINE  
PO BOX 88741  
CHICAGO IL 60680-1741

**Ship To:**  
Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

**Contract Number:**  
^ Changed Since the Previous Revision

L/N	Item / Ship Method	Description / Reference Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price	Payment Terms	Confirm With	Page
										1
1	S-22457 DELIVERY	Mailers #5 S-22457	2/10/2021	Each	3	\$34.0000	\$102.00			
2	S-22455 DELIVERY	Mailers #1 S-22455	2/10/2021	Each	3	\$20.0000	\$60.00			
3	S-101536 DELIVERY	Mailers #3 S-101536	2/10/2021	Each	4	\$36.0000	\$144.00			
4	S-10746 DELIVERY	Gallon jugs for Alcohol. S-10746	2/10/2021	Each	12	\$2.4000	\$28.80			

Subtotal \$334.80  
Trade Discount \$0.00  
Freight \$75.13  
Miscellaneous \$0.00  
Tax \$34.45  
Order Total \$444.38

Prepayment \$0.00

FORT VANCOUVER REGIONAL LIBRARY

I certify that the materials have been furnished, the services rendered or the labor performed as described herein.

Wendy Gonzalez 2-11-21  
Name Date

**FVRL**  
**FEB 11 2021**  
**Mailroom**



1-800-295-5510  
 uline.com  
 PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 130271980  
 ORDER #: 47838145

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2001

RECEIVED

FEB 18 2021

F.V.R.L. Admin Services

SOLD TO: FT VANCOUVER REGIONAL LIBRARY  
 11818 SE MILL PLAIN BLVD  
 STE 415  
 VANCOUVER WA 98684-5092

SHIP TO: FORT VANCOUVER REGIONAL LIBRAR  
 11818 SE MILL PLAIN BLVD  
 STE 415  
 VANCOUVER WA 98684-5092

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
363494		9066		OAK HARBOR	02/17/21	02/17/21	NET 30 DAYS	02/17/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
5	CT		S-19974	RECYCLED PAPER SHOPPING BAGS - 8 X 4 3/4 X 10 1/4", CUB		54.00	270.00	
4	CT		S-19976	RECYCLED PAPER SHOPPING BAGS - 16 X 6 X 12", VOGUE		69.00	276.00	
3	CT		S-22455	ULINE ECONOMY GOLD BUBBLE MAILERS #1 - 7 1/4 X 12"		20.00	60.00	
3	CT		S-23021	ULINE ECONOMY GOLD BUBBLE MAILERS #4 - 9 1/2 X 14 1/2"		33.00	99.00	

Date:	Rec'd by:
Date: 3-18-21	Aprvd by: [Signature]
Directors Signature:	[Signature]
Budget number	Amount

ORDER PLACED BY: SISVY GIFFUNI  
 INTERNET PRO #: 83615192

SUB-TOTAL 705.00	SALES TAX 67.42	SHIPPING/HANDLING 97.66	AMOUNT DUE 870.08
---------------------	--------------------	----------------------------	----------------------

# Purchase Order



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

Page 1/2  
Purchase Order  
Purchase Order No. 009066  
Date 2/17/2021

**Ft Vancouver Reg Library Dist**  
**1007 E Mill Plain Boulevard**  
**Vancouver WA 98663**

Vendor: ULINE  
PO BOX 88741  
CHICAGO IL 60680-1741

Ship To: \*Address listed with item below.

On VISA \_\_\_\_\_

^ Changed Since the Previous Revision

<b>Contract Number:</b>	<b>Payment Terms</b>	<b>Confirm With</b>

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number	FOB	Budget #			
1	SMALL IS S-19974	Small curbside bags	2/17/2021	Each	5	\$54.0000	\$270.00
DELIVERY		SMALL IS S-19974	None	006-089-025-10-31-00			
		WD, 2TC, WA, WD					
2	S-19976	Large curbside bags	2/17/2021	Each	4	\$69.0000	\$276.00
DELIVERY		S-19976	None	006-089-025-10-31-00			
		2WD, 2TC					
3	S-23021	#4 MAILERS	2/17/2021	Each	3	\$33.0000	\$99.00
DELIVERY		S-23021	None	004-055-025-21-42-03			
4	S-22455	#1 MAILERS	2/17/2021	Each	3	\$20.0000	\$60.00
DELIVERY		S-22455	None	004-055-025-21-42-03			
		Deliver To: Ft Vancouver Reg Library Dist					
		1007 E Mill Plain Boulevard					
		Vancouver WA 98663					

48.83 26.78  
23.18  
48.83 12.42  
5.04

# Purchase Order



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

Page 2/2  
Purchase Order  
Purchase Order No. 009066  
Date 2/17/2021

Subtotal	\$705.00
Trade Discount	\$0.00
Freight	\$97.66
Miscellaneous	\$0.00
Tax	\$67.44
Order Total	\$870.10

If charges will exceed 10%, you must call FVRL Finance (360) 906-5060 for an updated purchase order. Shipping charges in excess of the amount listed will not be honored.

2/17/21

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

Approved in fiscal year budget

New Request

\_\_\_\_\_  
Order Placed By (Print)

\_\_\_\_\_  
Date



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

**RECEIVER**

Purchase Order

Purchase Order No. 009066  
Date 2/17/2021

Vendor:  
ULINE  
PO BOX 88741  
CHICAGO IL 60680-1741

Ship To:  
\*Address listed with item below.

Contract Number:  
^ Changed Since the Previous Revision

L/N	Item / Ship Method	Description / Reference Number	Req. Date	U/M	Ordered	Page		Ext. Price
						Unit Price	1	
1	SMALL IS S-19974 DELIVERY	Small curbside bags SMALL IS S-19974	2/17/2021	Each	5	✓ \$54.0000		\$270.00
		WD, 2TC, WA, WD						
2	S-19976 DELIVERY	Large curbside bags S-19976	2/17/2021	Each	4	✓ \$69.0000		\$276.00
		2WD, 2TC						
3	S-23021 DELIVERY	#4 MAILERS S-23021	2/17/2021	Each	3	✓ \$33.0000		\$99.00
4	S-22455 DELIVERY	#1 MAILERS S-22455	2/17/2021	Each	3	✓ \$20.0000		\$60.00

Deliver To: Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

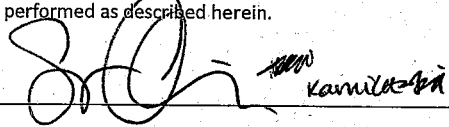
Subtotal	\$705.00
Trade Discount	\$0.00
Freight	\$97.66
Miscellaneous	\$0.00
Tax	\$67.44
Order Total	\$870.10
Prepayment	\$0.00

FORT VANCOUVER REGIONAL LIBRARY

I certify that the materials have been furnished, the services rendered or the labor performed as described herein.

**FVRL**

FEB 18 2021

  
Name

Date

Mailroom



1-800-295-5510

uline.com

3131 Hogum Bay Road NE, Lacey, WA 98516



DO#: 216086172001

SHIPPING SUPPLY SPECIALISTS

SOLD TO: FT VANCOUVER REGIONAL LIBRARY  
11818 SE MILL PLAIN BLVD  
STE 415  
VANCOUVER, WA 986845092

SHIP TO: FORT VANCOUVER REGIONAL LIBRAR  
11818 SE MILL PLAIN BLVD  
STE 415  
VANCOUVER, WA 98684

Order # : 47838145

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
363494	9066	OH	02/17/2021		02/17/2021

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-19974	CUB RECYCLED SHOPPING BAG	5	CT	5	
S-23021	9.5X14.5 ECON GOLD BUBBLE MLR #4	3	CT	3	
S-22455	7.25X12 ECON GOLD BUBBLE MLR #1	3	CT	3	
S-19976	VOGUE RECYCLED SHOPPING BAG	4	CT	4	
***** DO NOT SEND CATALOGS					

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDER PLACED BY: SISVY GIFFUNI  
2/17/21 3:03 PM 2/17/21 3:21 PM

3606951561  
INTERNET

S6

PACKING LIST



1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

## ORDER SUBMITTED

**ORDER # 47838145**

Order Date: 02/17/2021

Thank you for shopping with Uline! Your order has been successfully submitted.  
You will receive an email confirmation at [sgiffuni@fvrl.org](mailto:sgiffuni@fvrl.org) once this order has been processed.

### Order Details

**Billing Address**

FT VANCOUVER REGIONAL LIBRARY  
11818 SE MILL PLAIN BLVD  
STE 415  
VANCOUVER, WA 98684-5092

**Shipping Address**

FORT VANCOUVER REGIONAL  
LIBRAR  
11818 SE MILL PLAIN BLVD  
STE 415  
VANCOUVER, WA 98684-5092

**Ship Via: OAK HARBOR**

Will Ship: 02/17/2021

**Payment Method: Net 30**

PO #: 9066

Uline Account #: 363494

Order Placed By: SISVY GIFFUNI

Model #	Description	Unit Cost	Qty	Ext. Cost
S-23021	Uline Economy Gold Bubble Mailers #4 - 9 1/2 x 14 1/2"	\$33.00 / CT	3	\$99.00
S-22455	Uline Economy Gold Bubble Mailers #1 - 7 1/4 x 12"	\$20.00 / CT	3	\$60.00
S-19976	Recycled Paper Shopping Bags - 16 x 6 x 12", Vogue	\$69.00 / CT	4	\$276.00
S-19974	Recycled Paper Shopping Bags - 8 x 4 3/4 x 10 1/4", Cub	\$54.00 / CT	5	\$270.00
Subtotal =				\$705.00
Tax =				\$67.42
Shipping/Handling =				\$97.66
Total =				\$870.08





1-800-295-5510  
 uline.com  
 PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 130472227  
 ORDER #: 51530510

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2001

**SOLD TO:** FT VANCOUVER REGIONAL LIBRARY    **SHIP TO:** FORT VANCOUVER REGIONAL LIBRAR  
 11818 SE MILL PLAIN BLVD                      11818 SE MILL PLAIN BLVD  
 STE 415    STE 415  
 VANCOUVER WA 98684-5092                      VANCOUVER WA 98684-5092

**RECEIVED**  
 FEB 23 2021

F.V.P.L. Admin Services

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
363494		9079		UPS GROUND	02/22/21	02/22/21	NET 30 DAYS	02/22/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
2	CT		S-19974	RECYCLED PAPER SHOPPING BAGS - 8 X 4 3/4 X 10 1/4", CUB			54.00	108.00
1	CT		S-19976	RECYCLED PAPER SHOPPING BAGS - 16 X 6 X 12", VOGUE			69.00	69.00
2	CT		S-18255	ULINE ECONOMY WIPERS DISPENSER BOX			58.00	116.00
10	RL		S-11285	ULINE MINI PRINTER LABELS - WHITE PAPER, 2 1/8 X 2 3/4"			14.00	140.00
3	EA		H-2616	3M P56W MULTI-ROLL TAPE DISPENSER			119.00	357.00
				Date:	Rec'd by:			
				Date: 3-18-21	Aprov'd by:			
				Directors Signature:				
				Budget number	Amount			

ORDER PLACED BY: KAMI GETSFRID  
 INTERNET

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
790.00	72.65	74.90	937.55

# Purchase Order



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

Page 1/1  
Purchase Order  
Purchase Order No. 009079  
Date 2/22/2021

**Ft Vancouver Reg Library Dist**  
**1007 E Mill Plain Boulevard**  
**Vancouver WA 98663**

Vendor: ULINE  
PO BOX 88741  
CHICAGO IL 60680-1741

Ship To: Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

On VISA \_\_\_\_\_

^ Changed Since the Previous Revision

Contract Number:	Payment Terms	Confirm With

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number	FOB	Budget #			
1	H-2616	CATS tape dispensers	2/22/2021	Each	3	\$119.0000	\$357.00
DELIVERY		H-2616	None		004-050-031-22-31-30		
2	S-11285	Mini Labels	2/22/2021	Each	10	\$14.0000	\$140.00
DELIVERY		S-11285	None		004-050-031-22-31-30		
3	S-18255	Shop towels	2/22/2021	Each	2	\$58.0000	\$116.00
DELIVERY		S-18255	None		006-089-025-10-31-00		
4	S-19976	RI	2/22/2021	Each	1	\$69.0000	\$69.00
DELIVERY		S-19976	None		006-025-050-10-31-15		
5	S-19974	RI Small Curbside bags	2/22/2021	Each	1	\$54.0000	\$54.00
DELIVERY		S-19974	None		006-025-050-10-31-15		
6	S-19974	ST Small Curbside bags	2/22/2021	Each	1	\$54.0000	\$54.00
DELIVERY		S-19974	None		006-026-050-10-31-15		

Subtotal	\$790.00
Trade Discount	\$0.00
Freight	\$74.90
Miscellaneous	\$0.00
Tax	\$72.68
<b>Order Total</b>	<b>\$937.58</b>

If charges will exceed 10%, you must call FVRL Finance (360) 906-5060 for an updated purchase order. Shipping charges in excess of the amount listed will not be honored.

# Purchase Order



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

Page 2/1  
Purchase Order  
Purchase Order No. 009079  
Date 2/22/2021

*[Handwritten Signature]*

*2/22/21*

Authorized Signature

Date

- Approved in fiscal year budget  
 New Request

*[Handwritten Name]*

*2-22-21*

Order Placed By (Print)

Date



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

# RECEIVER

**Purchase Order**

**Purchase Order No.** 009079  
**Date** 2/22/2021

**Vendor:**  
ULINE  
PO BOX 88741  
CHICAGO IL 60680-1741

**Ship To:**  
Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

**Contract Number:**

^ Changed Since the Previous Revision

L/N	Item / Ship Method	Description / Reference Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price	Payment Terms	Confirm With	Page
										1
1	H-2616 DELIVERY	CATS tape dispensers H-2616	2/22/2021	Each	3	\$119.0000	\$357.00			
2	S-11285 DELIVERY	Mini Labels S-11285	2/22/2021	Each	10	\$14.0000	\$140.00			
3	S-18255 DELIVERY	Shop towels S-18255	2/22/2021	Each	2	\$58.0000	\$116.00			
4	S-19976 DELIVERY	RI S-19976	2/22/2021	Each	1	\$69.0000	\$69.00			
5	S-19974 DELIVERY	RI Small Curbside bags S-19974	2/22/2021	Each	1	\$54.0000	\$54.00			
6	S-19974 DELIVERY	ST Small Curbside bags S-19974	2/22/2021	Each	1	\$54.0000	\$54.00			

Subtotal \$790.00  
Trade Discount \$0.00  
Freight \$74.90  
Miscellaneous \$0.00  
Tax \$72.68  
Order Total \$937.58

FORT VANCOUVER REGIONAL LIBRARY

I certify that the materials have been furnished, the services rendered or the labor performed as described herein.

and [Signature] 2 23 21  
Name Date

FVRL  
FEB 23 2021  
Mailroom

Prepayment \$0.00



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 130708954

ORDER #: 48080574

RECEIVED

MAR 02 2021

F.V.R.L. Admin Services

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2001

SOLD TO: FT VANCOUVER REGIONAL LIBRARY  
11818 SE MILL PLAIN BLVD  
STE 415  
VANCOUVER WA 98684-5092

SHIP TO: FORT VANCOUVER REGIONAL LIBRAR  
11818 SE MILL PLAIN BLVD  
STE 415  
VANCOUVER WA 98684-5092

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
363494		9116		OAK HARBOR	03/01/21	03/01/21	NET 30 DAYS	03/01/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	CT		S-22312	SLATWALL ACRYLIC J-SHELVES - 12 X 2 X 3 1/2"		54.00	54.00	
7	CT		S-19974	RECYCLED PAPER SHOPPING BAGS - 8 X 4 3/4 X 10 1/4", CUB		54.00	378.00	
5	CT		S-19976	RECYCLED PAPER SHOPPING BAGS - 16 X 6 X 12", VOGUE		69.00	345.00	
24	RL		S-8036	DESKTOP THERMAL TRANSFER RIBBONS - WAX, 2.52" X 244'		4.00	96.00	

Date:	Rec'd by:
Date: 3-18-21	Aprvd by: <i>[Signature]</i>
Directors Signature:	Amount
Budget number	

ORDER PLACED BY: KAMI GETSFRID  
INTERNET PRO #: 83618276

SUB-TOTAL 873.00	SALES TAX 82.43	SHIPPING/HANDLING 108.30	AMOUNT DUE 1,063.73
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PLEASE PAY FROM

# Purchase Order



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

Page 1/2  
Purchase Order  
Purchase Order No. 009116  
Date 3/1/2021

**Ft Vancouver Reg Library Dist**  
**1007 E Mill Plain Boulevard**  
**Vancouver WA 98663**

Vendor: ULINE  
PO BOX 88741  
CHICAGO IL 60680-1741

Ship To: Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

On VISA \_\_\_\_\_

^ Changed Since the Previous Revision

Contract Number:	Payment Terms	Confirm With

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number	FOB	Budget #			
1	S-8036	Zebra ribbon	3/1/2021	Each	24	12.03 \$4.0000	* 1 \$96.00 9.07
DELIVERY	S-8036		None				
2	S-19976	CP Large Curbside bags	3/1/2021	Each	2	\$69.0000	* 2 \$138.00 13.61
DELIVERY	S-19976		None				
3	S-19976	WA Large Curbside Bag	3/1/2021	Each	1	\$69.0000	* 3 \$69.00 7.82
DELIVERY	S-19976		None				
4	S-19976	TC Large Curbside Bags	3/1/2021	Each	2	\$69.0000	4 \$138.00 12.60
DELIVERY	S-19976		None				
5	S-19974	CP Small Curbside Bags	3/1/2021	Each	3	\$54.0000	* 5 \$162.00 13.61
DELIVERY	S-19974		None				
6	S-19974	RI Small Curbside Bags	3/1/2021	Each	1	\$54.0000	6 \$54.00 5.55
DELIVERY	S-19974		None				
7	S-19974	WA Small Curbside Bags	3/1/2021	Each	1	\$54.0000	* 7 \$54.00 4.54
DELIVERY	S-19974		None				
8	S-19974	VA Small Curbside bags	3/1/2021	Each	2	\$54.0000	8 \$108.00 10.08
DELIVERY	S-19974		None				
9	S-22312	Slatwall for WD	3/1/2021	Each	1	\$54.0000	9 \$54.00 5.55
DELIVERY	S-22312		None				

006.089.025.10.31.00

006.021.050.10.31.15 = 24.07

030.

027

006.025.050.10.31.15 = 24.07

281

032

# Purchase Order



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

Page 2/2  
Purchase Order  
Purchase Order No. 009116  
Date 3/1/2021

Subtotal	\$873.00
Trade Discount	\$0.00
Freight	\$108.30
Miscellaneous	\$0.00
Tax	\$82.48
Order Total	\$1,063.78

If charges will exceed 10%, you must call FVRL Finance (360) 906-5060 for an updated purchase order. Shipping charges in excess of the amount listed will not be honored.

*[Signature]* 03/01/2021  
Authorized Signature Date  
 Approved in fiscal year budget  
 New Request

*Vani Gupta* 3-1-21  
Order Placed By (Print) Date



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

# RECEIVER

Purchase Order

Purchase Order No. 009116  
Date 3/1/2021

**Vendor:**  
ULINE  
PO BOX 88741  
CHICAGO IL 60680-1741

**Ship To:**  
Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

**Contract Number:**  
^ Changed Since the Previous Revision

L/N	Item / Ship Method	Description / Reference Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price	Payment Terms	Confirm With	Page
										1
1	S-8036 DELIVERY	Zebra ribbon S-8036	3/1/2021	Each	24	\$4.0000	\$96.00			
2	S-19976 DELIVERY	CP Large Curbside bags S-19976	3/1/2021	Each	2	\$69.0000	\$138.00			
3	S-19976 DELIVERY	WA Large Curbside Bag S-19976	3/1/2021	Each	1	\$69.0000	\$69.00			
4	S-19976 DELIVERY	TC Large Curbside Bags S-19976	3/1/2021	Each	2	\$69.0000	\$138.00			
5	S-19974 DELIVERY	CP Small Curbside Bags S-19974	3/1/2021	Each	3	\$54.0000	\$162.00			
6	S-19974 DELIVERY	RI Small Curbside Bags S-19974	3/1/2021	Each	1	\$54.0000	\$54.00			
7	S-19974 DELIVERY	WA Small Curbside Bags S-19974	3/1/2021	Each	1	\$54.0000	\$54.00			
8	S-19974 DELIVERY	VA Small Curbside bags S-19974	3/1/2021	Each	2	\$54.0000	\$108.00			
9	S-22312 DELIVERY	Slatwall for WD S-22312	3/1/2021	Each	1	\$54.0000	\$54.00			

Subtotal \$873.00  
Trade Discount \$0.00  
Freight \$108.30  
Miscellaneous \$0.00  
Tax \$82.48  
Order Total \$1,063.78

Prepayment \$0.00

FORT VANCOUVER REGIONAL LIBRARY

I certify that the materials have been furnished, the services rendered or the labor performed as described herein.

Paul Kamelstein  
Name

3-3-21  
Date

**FVRL**  
MAR 03 2021  
Mailroom





1-800-295-5510  
 uline.com  
 PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 131151718  
 ORDER #: 52604690

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2001

**SOLD TO:** FT VANCOUVER REGIONAL LIBRARY  
 11818 SE MILL PLAIN BLVD  
 STE 415  
 VANCOUVER WA 98684-5092

**SHIP TO:** FORT VANCOUVER REGIONAL LIBRAR  
 11818 SE MILL PLAIN BLVD  
 STE 415  
 VANCOUVER WA 98684-5092

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE																
363494		9136		OAK HARBOR	03/10/21	03/10/21	NET 30 DAYS	03/10/21																
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE																
				<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>Date:</td> <td>Rec'd by:</td> </tr> <tr> <td>Date: 3-18-21</td> <td>Aprvd by: </td> </tr> <tr> <td>Directors Signature:</td> <td>Amount</td> </tr> <tr> <td>Budget number</td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table>			Date:	Rec'd by:	Date: 3-18-21	Aprvd by:	Directors Signature:	Amount	Budget number											
Date:	Rec'd by:																							
Date: 3-18-21	Aprvd by:																							
Directors Signature:	Amount																							
Budget number																								

ORDER PLACED BY: KAMI GETSFRID  
 INTERNET PRO #: 83685048

SUB-TOTAL 2,400.00	SALES TAX 210.73	SHIPPING/HANDLING 108.67	AMOUNT DUE 2,719.40
-----------------------	---------------------	-----------------------------	------------------------



1-800-295-5510  
 uline.com  
 PO Box 88741 • Chicago, IL 60680-1741

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2001

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 131151718  
 ORDER #: 52604690

**SOLD TO:** FT VANCOUVER REGIONAL LIBRARY  
 11818 SE MILL PLAIN BLVD  
 STE 415  
 VANCOUVER WA 98684-5092

**SHIP TO:** FORT VANCOUVER REGIONAL LIBRAR  
 11818 SE MILL PLAIN BLVD  
 STE 415  
 VANCOUVER WA 98684-5092

RECEIVED

MAR 11 2021

F.V.R.L. Admin Services

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
363494	9136	OAK HARBOR	03/10/21	03/10/21	NET 30 DAYS	03/10/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	CT		H-8856	WIRE H-STAKE	65.00	130.00
4	EA		H-5935	FIRE EXTINGUISHER BRACKET - 2 1/2 LB STANDARD VEHICLE MOUNT	8.00	32.00
5	EA		S-17941R	PLASTIC PAIL - 1 GALLON, RED	2.60	13.00
5	EA		S-17942R	STANDARD LID FOR 1 GALLON PLASTIC PAIL - RED	.60	3.00
7	CT		S-19974	RECYCLED PAPER SHOPPING BAGS - 8 X 4 3/4 X 10 1/4", CUB	54.00	378.00
3	CT		S-19976	RECYCLED PAPER SHOPPING BAGS - 16 X 6 X 12", VOGUE	69.00	207.00
9	EA		H-3490	LOBBY TRASH CAN - 7 GALLON	155.00	1,395.00
3	EA		S-9970BL	RUBBERMAID® OFFICE TRASH CAN - 7 GALLON, BLACK	8.00	24.00
2	KT		H-2445GR	RUBBERMAID® HANDS-FREE TRASH CAN - 23 GALLON, GRAY	97.00	194.00
3	EA		H-1384BLU	RUBBERMAID® OFFICE RECYCLING CONTAINER - 7 GALLON, BLUE	8.00	24.00

CONTINUED ON NEXT PAGE

# Purchase Order



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

Page 1/2  
Purchase Order  
Purchase Order No. 009136  
Date 3/1/2021

**Ft Vancouver Reg Library Dist**  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

Vendor: ULINE  
PO BOX 88741  
CHICAGO IL 60680-1741

Ship To: Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

On VISA \_\_\_\_\_

^ Changed Since the Previous Revision

<b>Contract Number:</b>	<b>Payment Terms</b>	<b>Confirm With</b>

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number	FOB	Budget #			
1	H-8856	H stake frames for Facilities	3/8/2021	Each	2	\$65.0000	\$130.00
DELIVERY		H-8856	None				
2	H-5935	Fire extinguisher brackes fro vehicles	3/8/2021	Each	4	\$8.0000	\$32.00
DELIVERY		H-5935	None				
3	S-17942R	Biohazard bucket	3/8/2021	Each	5	\$2.6000	\$13.00
DELIVERY		S-17942R	None				
4	S-17942R	Biohazard bucket lid	3/8/2021	Each	5	\$0.6000	\$3.00
DELIVERY		S-17942R	None				
5	S-19974	GD Small Curbside Bags	3/8/2021	Each	1	\$54.0000	\$54.00
DELIVERY		S-19974	None				
6	S-19974	LC Small Curbside Bags	3/8/2021	Each	1	\$54.0000	\$54.00
DELIVERY		S-19974	None				
7	S-19974	TC Small Curbside Bags	3/8/2021	Each	2	\$54.0000	\$108.00
DELIVERY		S-19974	None				
8	S-19974	CP Small Curbside bags	3/8/2021	Each	3	\$54.0000	\$162.00
DELIVERY		S-19974	None				
9	S-19976	CP Large Curbside Bags	3/8/2021	Each	3	\$69.0000	\$207.00
DELIVERY		S-19976	None				
10	H-3490	RI lobby trahcans	3/8/2021	Each	6	\$155.0000	\$930.00
DELIVERY		H-3490	None				
11	H-3490	YALE Lobby Trashcane	3/8/2021	Each	3	\$155.0000	\$465.00
DELIVERY		H-3490	None				
12	S-9970BL	YALE Office trashcans	3/8/2021	Each	3	\$8.0000	\$24.00
DELIVERY		S-9970BL	None				
13	H-2445GR	YALE bathroom trashcans	3/8/2021	Each	2	\$97.0000	\$194.00
DELIVERY		H-2445GR	None				

006.089.025.10.35.00 = 116.25  
007.101.020.10.62.00 = 23.28

5.19  
5.19  
9.72  
32.30  
59.33

# Purchase Order



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

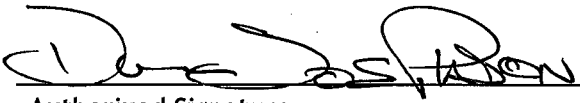
Page 2/2  
Purchase Order  
Purchase Order No. 009136  
Date 3/1/2021

Contract Number:	Payment Terms	Confirm With	

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number	FOB	Budget #			
14	H-1384BLU	Recycling Bin YALE	3/8/2021	Each	3	\$8.0000	\$24.00
DELIVERY		H-1384BLU	None	007-101-020-10-62-00			

Subtotal	\$2,400.00
Trade Discount	\$0.00
Freight	\$108.67
Miscellaneous	\$0.00
Tax	\$210.78
<b>Order Total</b>	<b>\$2,719.45</b>

If charges will exceed 10%, you must call FVRL Finance (360) 906-5060 for an updated purchase order. Shipping charges in excess of the amount listed will not be honored.

 3/8/2021  
Authorized Signature Date

- Approved in fiscal year budget  
 New Request

Kenneth 3-10-21  
Order Placed By (Print) Date



# RECEIVER

Purchase Order

Purchase Order No. 009136  
Date 3/1/2021

**Vendor:**  
ULINE  
PO BOX 88741  
CHICAGO IL 60680-1741

**Ship To:**  
Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

**Contract Number:**  
^ Changed Since the Previous Revision

L/N	Item / Ship Method	Description / Reference Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price
1	H-8856 DELIVERY	H stake frames for Facilities H-8856	3/8/2021	Each	2	\$65.0000	\$130.00
2	H-5935 DELIVERY	Fire extinguisher brackes fro vehicles H-5935	3/8/2021	Each	4	\$8.0000	\$32.00
3	S-17942R DELIVERY	Biohazard bucket S-17942R	3/8/2021	Each	5	\$2.6000	\$13.00
4	S-17942R DELIVERY	Biohazard bucket lid S-17942R	3/8/2021	Each	5	\$0.6000	\$3.00
5	S-19974 DELIVERY	GD Small Curbside Bags S-19974	3/8/2021	Each	1	\$54.0000	\$54.00
6	S-19974 DELIVERY	LC Small Curbside Bags S-19974	3/8/2021	Each	<del>1</del>	\$54.0000	\$54.00
7	S-19974 DELIVERY	TC Small Curbside Bags S-19974	3/8/2021	Each	<del>2</del>	\$54.0000	\$108.00
8	S-19974 DELIVERY	CP Small Curbside bags S-19974	3/8/2021	Each	3	\$54.0000	\$162.00
9	S-19976 DELIVERY	CP Large Curbside Bags S-19976	3/8/2021	Each	3	\$69.0000	\$207.00
10	H-3490 DELIVERY	RI lobby trashcans H-3490	3/8/2021	Each	6	\$155.0000	\$930.00
11	H-3490 DELIVERY	YALE Lobby Trashcane H-3490	3/8/2021	Each	3	\$155.0000	\$465.00
12	S-9970BL DELIVERY	YALE Office trashcans S-9970BL	3/8/2021	Each	3	\$8.0000	\$24.00
13	H-2445GR DELIVERY	YALE bathroom trashcans H-2445GR	3/8/2021	Each	2	\$97.0000	\$194.00
14	H-1384BLU DELIVERY	Recycling Bin YALE H-1384BLU	3/8/2021	Each	3	\$8.0000	\$24.00

Subtotal \$2,400.00  
Trade Discount \$0.00  
Freight \$108.67  
Miscellaneous \$0.00  
Tax \$210.78  
Order Total \$2,719.45  
Prepayment \$0.00

FORT VANCOUVER REGIONAL LIBRARY

I certify that the materials have been furnished, the services rendered or the labor performed as described herein.

FVRL  
MAR 11 2021  
Mailroom

*Handwritten signature*

3-1-21



1-800-295-5510  
 uline.com  
 PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 131157194  
 ORDER #: 52629531

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2001

**SOLD TO:** FT VANCOUVER REGIONAL LIBRARY  
 11818 SE MILL PLAIN BLVD  
 STE 415  
 VANCOUVER WA 98684-5092

**SHIP TO:** FORT VANCOUVER REGIONAL LIBRAR  
 11818 SE MILL PLAIN BLVD  
 STE 415  
 VANCOUVER WA 98684-5092

**RECEIVED**  
 MAR 11 2021

F.V.R.L. Admin Services

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
363494		9143		UPS GROUND	03/10/21	03/10/21	NET 30 DAYS	03/10/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
4	CT		S-22455	ULINE ECONOMY GOLD BUBBLE MAILERS #1 - 7 1/4 X 12"		20.00	80.00	
3	CT		S-22457	ULINE ECONOMY GOLD BUBBLE MAILERS #5 - 10 1/2 X 16"		34.00	102.00	
4	CT		S-10536	ULINE SELF-SEAL GOLD BUBBLE MAILERS #3 - 8 1/2 X 14 1/2"		36.00	144.00	
3	CT		S-10537	ULINE SELF-SEAL GOLD BUBBLE MAILERS #6 - 12 1/2 X 19"		34.00	102.00	

Date:	Rec'd by:
Date: 3-18-21	Apv'd by: <i>[Signature]</i>
Directors Signature:	Amount
Budget number	

ORDER PLACED BY: KAMI GETSFRID  
 INTERNET

SUB-TOTAL 428.00	SALES TAX 43.55	SHIPPING/HANDLING 90.41	AMOUNT DUE 561.96
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# Purchase Order



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

Page 1/1  
Purchase Order  
Purchase Order No. 009143  
Date 3/10/2021

**Ft Vancouver Reg Library Dist**  
**1007 E Mill Plain Boulevard**  
**Vancouver WA 98663**

Vendor: ULINE  
PO BOX 88741  
CHICAGO IL 60680-1741

Ship To: Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

On VISA \_\_\_\_\_

^ Changed Since the Previous Revision

Contract Number:	Payment Terms	Confirm With

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number	FOB	Budget #			
1	S-10537	Mailers #6	3/10/2021	Each	3	\$34.0000	\$102.00
	DELIVERY	S-10537	None	004-055-025-21-31-06			
2	S-10536	Mailers #3	3/10/2021	Each	4	\$36.0000	\$144.00
	DELIVERY	S-10536	None	004-055-025-21-31-06			
3	S-22457	Mailers #5	3/10/2021	Each	3	\$34.0000	\$102.00
	DELIVERY	S-22457	None	004-055-025-21-31-06			
4	S-22455	Mailer #1	3/10/2021	Each	4	\$20.0000	\$80.00
	DELIVERY	S-22455	None	004-055-025-21-31-06			

Subtotal	\$428.00
Trade Discount	\$0.00
Freight	\$90.41
Miscellaneous	\$0.00
Tax	\$43.56
<b>Order Total</b>	<b>\$561.97</b>

If charges will exceed 10%, you must call FVRL Finance (360) 906-5060 for an updated purchase order. Shipping charges in excess of the amount listed will not be honored.

52429531

# Purchase Order



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

Page 2/1  
Purchase Order  
Purchase Order No. 009143  
Date 3/10/2021

*[Handwritten Signature]*

3/10/2021

Authorized Signature

Date

Approved in fiscal year budget

New Request

*[Handwritten Name]*

3-10-21

Order Placed By (Print)

Date





**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

## RECEIVER

Purchase Order

Purchase Order No. 009143  
Date 3/10/2021

**Vendor:**  
ULINE  
PO BOX 88741  
CHICAGO IL 60680-1741

**Ship To:**  
Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

**Contract Number:**

^ Changed Since the Previous Revision

L/N	Item / Ship Method	Description / Reference Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price	Payment Terms	Confirm With	Page
										1
1	S-10537 DELIVERY	Mailers #6 S-10537	3/10/2021	Each	3	\$34.0000	\$102.00			
2	S-10536 DELIVERY	Mailers #3 S-10536	3/10/2021	Each	4	\$36.0000	\$144.00			
3	S-22457 DELIVERY	Mailers #5 S-22457	3/10/2021	Each	3	\$34.0000	\$102.00			
4	S-22455 DELIVERY	Mailer #1 S-22455	3/10/2021	Each	4	\$20.0000	\$80.00			
							Subtotal	\$428.00		
							Trade Discount	\$0.00		
							Freight	\$90.41		
							Miscellaneous	\$0.00		
							Tax	\$43.56		
							<b>Order Total</b>	<b>\$561.97</b>		
							Prepayment	\$0.00		

FORT VANCOUVER REGIONAL LIBRARY

I certify that the materials have been furnished, the services rendered or the labor performed as described herein.

*[Signature]*

Name

*3-11-21*

Date

# Fort Vancouver Regional Library District

# Claim Voucher

ULIN0001

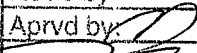
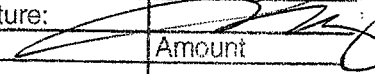
ULINE  
PO BOX 88741

Date 03/31/2021  
Warrant 112023  
Amount 1,644.47

Date	Invoice/Account No.	Description	Type	Amounts
03/22/2021	131565340		Invoice	1,644.47
	006-030-050-10-31-15	WA-GEN OFFICE SUPPLIES		123.00
	006-030-050-10-31-15	WA-GEN OFFICE SUPPLIES		18.17
	006-030-050-10-31-15	WA-GEN OFFICE SUPPLIES		11.86
	006-025-050-10-31-15	RI-GEN OFFICE SUPPLIES		138.00
	006-025-050-10-31-15	RI-GEN OFFICE SUPPLIES		18.17
	006-025-050-10-31-15	RI-GEN OFFICE SUPPLIES		13.12
	006-281-050-10-31-15	VA-GEN OFFICE SUPPLIES		270.00
	006-281-050-10-31-15	VA-GEN OFFICE SUPPLIES		9.08
	006-281-050-10-31-15	VA-GEN OFFICE SUPPLIES		23.44
	004-055-025-21-31-06	BOOKS BY MAIL-MAIL OPERATING SUPPI		364.00
	004-055-025-21-31-06	BOOKS BY MAIL-MAIL OPERATING SUPPI		27.27
	004-055-025-21-31-06	BOOKS BY MAIL-MAIL OPERATING SUPPI		32.87
	006-021-050-10-31-15	CP-GEN OFFICE SUPPLIES		246.00
	006-021-050-10-31-15	CP-GEN OFFICE SUPPLIES		22.19
	006-021-050-10-31-15	CP-GEN OFFICE SUPPLIES		18.18
	007-101-020-10-62-00	CONT SVC YALE-CAPITAL		129.00
	007-101-020-10-62-00	CONT SVC YALE-CAPITAL		9.09
	007-101-020-10-62-00	CONT SVC YALE-CAPITAL		11.60
	006-027-050-10-31-15	TC-GEN OFFICE SUPPLIES		138.00
	006-027-050-10-31-15	TC-GEN OFFICE SUPPLIES		9.08
	006-027-050-10-31-15	TC-GEN OFFICE SUPPLIES		12.35

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just due and unpaid obligation against the Fort Vancouver Regional Library District and that I am authorized to authenticate and certify to said claim.

APPROVED FOR PAYMENT

Date:	Rec'd by
Date: 3-31-21	Aprvd by: 
Directors Signature:	
Budget number	Amount

RECEIVED

MAR 23 2021



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

F.V.R.L. Admin Services

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 131565340

ORDER #: 48633314

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2001

**SOLD TO:** FT VANCOUVER REGIONAL LIBRARY  
 11818 SE MILL PLAIN BLVD  
 STE 415  
 VANCOUVER WA 98684-5092

**SHIP TO:** FORT VANCOUVER REGIONAL LIBRAR  
 11818 SE MILL PLAIN BLVD  
 STE 415  
 VANCOUVER WA 98684-5092

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
363494	9167	OAK HARBOR	03/22/21	03/22/21	NET 30 DAYS	03/22/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
16	RL		S-17044	ULINE UPS MINI PRINTER LABELS - WHITE PAPER, 4 X 6"	16.00	256.00
1	EA		H-5646	4 WHEEL COMBO KEY CABINET - 30 KEY	129.00	129.00
2	CT		S-22457	ULINE ECONOMY GOLD BUBBLE MAILERS #5 - 10 1/2 X 16"	36.00	72.00
1	CT		S-10537	ULINE SELF-SEAL GOLD BUBBLE MAILERS #6 - 12 1/2 X 19"	36.00	36.00
9	CT		S-19974	RECYCLED PAPER SHOPPING BAGS - 8 X 4 3/4 X 10 1/4", CUB	54.00	486.00
5	CT		S-19976	RECYCLED PAPER SHOPPING BAGS - 16 X 6 X 12", VOGUE	69.00	345.00
1	EA		H-1448	LOCKABLE KEY CABINET - 60 KEY	84.00	84.00

ORDER PLACED BY: KAMI GETSFRID  
 INTERNET PRO #: 83688449

SUB-TOTAL 1,408.00	SALES TAX 127.43	SHIPPING/HANDLING 109.04	AMOUNT DUE 1,644.47
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# Purchase Order



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

Page 1/2  
Purchase Order  
Purchase Order No. 009167  
Date 3/1/2021

**Ft Vancouver Reg Library Dist**  
**1007 E Mill Plain Boulevard**  
**Vancouver WA 98663**

Vendor: ULINE  
PO BOX 88741  
CHICAGO IL 60680-1741

Ship To: Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

On VISA \_\_\_\_\_

^ Changed Since the Previous Revision

Contract Number:	Payment Terms	Confirm With

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number	FOB	Budget #			
1	H-1448	Key box for RI	3/22/2021	Each	1	1 \$84.0000	1 \$84.00
DELIVERY		H-1448	None	006-025-050-10-31-15	1		13.12
2	S-19974	VA Small Curbside Bags	3/22/2021	Each	5	2 \$54.0000	2 \$270.00
DELIVERY		S-19974	None	006-281-050-10-31-15	2	9.08	23.44
3	S-19974	CP Small Curbside Bags	3/22/2021	Each	2	3 \$54.0000	3 \$108.00
DELIVERY		S-19974	None	006-021-050-10-31-15	3		22.19
4	S-19974	WA Small Curbside Bags	3/22/2021	Each	1	4 \$54.0000	4 \$54.00
DELIVERY		S-19974	None	006-030-050-10-31-15	4		11.86
5	S-19976	TC Large Curbside Bags	3/22/2021	Each	2	5 \$69.0000	5 \$138.00
DELIVERY		S-19976	None	006-027-050-10-31-15	5	9.08	12.35
6	S-19976	CP Large Curbside Bags	3/22/2021	Each	2	6 \$69.0000	6 \$138.00
DELIVERY		S-19976	None	006-021-050-10-31-15	6	18.18	—
7	S-19976	WA Large Curbside Bags	3/22/2021	Each	1	7 \$69.0000	7 \$69.00
DELIVERY		S-19976	None	006-030-050-10-31-15	7	18.17	—
8	S-10537	Mailers #6	3/22/2021	Each	1	8 \$36.0000	8 \$36.00
DELIVERY		S-10537	None	004-055-025-21-31-06	8		32.87
9	S-22457	Mailers #5	3/22/2021	Each	2	9 \$36.0000	9 \$72.00
DELIVERY		S-22457	None	004-055-025-21-31-06	9		—
10	H-5646	Key Box Yale	3/22/2021	Each	1	10 \$129.0000	10 \$129.00
DELIVERY		H-5646	None	007-101-020-10-62-00	10	9.09	11.60
11	S-17044	Mailing Labels	3/22/2021	Each	16	11 \$16.0000	11 \$256.00
DELIVERY		S-17044	None	004-055-025-21-31-06	11	27.27	—

5-19974

RI small curbside

006-025-10-31-15

1 \$54.00

18.17

12 \$54.00

Added in GP

\* 48 633814

# Purchase Order



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

Page 2/2  
Purchase Order  
Purchase Order No. 009167  
Date 3/1/2021

Subtotal	\$1,354.00
Trade Discount	\$0.00
Freight	\$109.04
Miscellaneous	\$0.00
Tax	\$122.95
Order Total	\$1,585.99

If charges will exceed 10%, you must call FVRL Finance (360) 906-5060 for an updated purchase order. Shipping charges in excess of the amount listed will not be honored.

*Dan Josephson*                      3/22/2021  
Authorized Signature                      Date

Approved in fiscal year budget  
 New Request

*Kamiatu*    3-22-21  
Order Placed By (Print)                      Date



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

# RECEIVER

Purchase Order

Purchase Order No. 009167  
Date 3/1/2021

**Vendor:**  
ULINE  
PO BOX 88741  
CHICAGO IL 60680-1741

**Ship To:**  
Ft Vancouver Reg Library Dist  
1007 E Mill Plain Boulevard  
Vancouver WA 98663

**Contract Number:**  
^ Changed Since the Previous Revision

L/N	Item / Ship Method	Description / Reference Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price	Payment Terms	Confirm With	Page
										1
1	H-1448 DELIVERY	Key box for RI H-1448	3/22/2021	Each	1	\$84.0000	\$84.00			
2	S-19974 DELIVERY	VA Small Curbside Bags S-19974	3/22/2021	Each	5	\$54.0000	\$270.00			
3	S-19974 DELIVERY	CP Small Curbside Bags S-19974	3/22/2021	Each	2	\$54.0000	\$108.00			
4	S-19974 DELIVERY	WA Small Curbside Bags S-19974	3/22/2021	Each	1	\$54.0000	\$54.00			
5	S-19976 DELIVERY	TC Large Curbside Bags S-19976	3/22/2021	Each	2	\$69.0000	\$138.00			
6	S-19976 DELIVERY	CP Large Curbside Bags S-19976	3/22/2021	Each	2	\$69.0000	\$138.00			
7	S-19976 DELIVERY	WA Large Curbside Bags S-19976	3/22/2021	Each	1	\$69.0000	\$69.00			
8	S-10537 DELIVERY	Mailers #6 S-10537	3/22/2021	Each	1	\$36.0000	\$36.00			
9	S-22457 DELIVERY	Mailers #5 S-22457	3/22/2021	Each	2	\$36.0000	\$72.00			
10	H-5646 DELIVERY	Key Box Yale H-5646	3/22/2021	Each	1	\$129.0000	\$129.00			
11	S-17044 DELIVERY	Mailing Labels S-17044	3/22/2021	Each	16	\$16.0000	\$256.00			

Subtotal	\$1,354.00
Trade Discount	\$0.00
Freight	\$109.04
Miscellaneous	\$0.00
Tax	\$122.95
Order Total	\$1,585.99
Prepayment	\$0.00

FORT VANCOUVER REGIONAL LIBRARY

I certify that the materials have been furnished, the services rendered or the labor performed as described herein.

*[Signature]*  
Name

*3-24-21*  
Date



# FORT VANCOUVER REGIONAL LIBRARY DISTRICT

Serving Clark, Skamania, Klickitat Counties and Woodland in Cowlitz County

## Backorders

<b>OrderID</b>	11141	<b>Order Date</b>	1/23/2021
<b>Branch</b>	Stevenson Community Library	<b>Required Date</b>	2/2/2021
<b>OrderedBy</b>	mike dunphy	<b>Shipped Date</b>	1/28/2021

Qty Ordered	Product	UOM	Qty Shipped	Qty Remaining	Item Complete	Notes
1	CPR shield-1st Aid (1)	each	0	1	<input type="checkbox"/>	
1	Scissors-1st Aid (1)	each	0	1	<input type="checkbox"/>	

Bags  
 S  
 5-VA  
 2-CP  
 LWA  
 L  
 2-CP  
 1-WA

**Please Remember to Rotate your "Usefull Life" Items, Such as Copier and Printer Supplies.**



1-800-295-5510

uline.com

3131 Hogum Bay Road NE, Lacey, WA 98516



DO#: 217432374001

SHIPPING SUPPLY SPECIALISTS

SOLD TO:

FT VANCOUVER REGIONAL LIBRARY  
11818 SE MILL PLAIN BLVD  
STE 415  
VANCOUVER, WA 986845092

SHIP TO:

FORT VANCOUVER REGIONAL LIBRAR  
11818 SE MILL PLAIN BLVD  
STE 415  
VANCOUVER, WA 98684

Order # : 48633314

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
363494	9167	OH	03/22/2021		03/22/2021

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-17044	4X6" UPS LABEL 220/RL	16	RL	16	
H-5646	4-WHEEL COMBO KEY CABINET-30 KEY	1	EA	1	
S-22457	10.5X16 ECON GOLD BUBBLE MLR #5	2	CT	2	
H-1448	KEY CABINET - 60 KEY	1	EA	1	
S-19974	CUB RECYCLED SHOPPING BAG	9	CT	9	
S-19976	VOGUE RECYCLED SHOPPING BAG	5	CT	5	
S-10537	12.5X19 ULINE SS BUBBLE MLR #6	1	CT	1	
***** <b>DO NOT SEND CATALOGS</b>					

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDER PLACED BY:

KAMI GETSFRID

3606951561

S6

3/22/21 2:21 PM

3/22/21 2:30 PM

INTERNET

PACKING LIST



# Fort Vancouver Regional Library District

# Claim Voucher

VISABECK

VISABECK  
P O BOX 2818

Date 03/12/2021

Warrant 111844

Amount 1,881.27

Date	Invoice/Account No.	Description	Type	Amounts
02/22/2021	022221 4220 - 1		Invoice	1,859.06
	006-085-062-10-48-05	TECH-SOFTWARE MAINT		1,715.00 ✓
	006-085-062-10-48-05	TECH-SOFTWARE MAINT		144.06
02/22/2021	022221 4220 - 2		Invoice	22.21
	007-101-028-50-38-00	YALE BLDG FF&E TECH		22.21 ✓

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just due and unpaid obligation against the Fort Vancouver Regional Library District and that I am authorized to authenticate and certify to said claim.

APPROVED FOR PAYMENT

NEWPOTS

VISA BECK



Account Number: [REDACTED]  
New Balance: ..... \$1,881.27  
Minimum Payment Due: ..... \$37.62  
Payment Due Date: ..... March 19, 2021

2253 036220  
FORT VANCOUVER REGIONAL L  
ROBERT F BECK  
STE 415  
11818 SE MILL PLAIN BLVD  
VANCOUVER WA 98684-5092

First National Bank of Omaha  
P.O. Box 2818  
Omaha, NE 68103-2818

Make checks payable to First National Bank of Omaha  
Amount of Payment Enclosed

\$

Change of Address? If yes, please complete reverse side.

Total \$1859.06

4988659163184220 0000000003762 000000188127

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Plus Visa®

Account Number:  
4988 6591 6318 4220  
Page 001 of 002

**Account Summary**

Previous Balance .....	\$0.00
Payments .....	-\$0.00
Other Credits .....	-\$0.00
Purchases .....	+\$1,881.27
Balance Transfers .....	+\$0.00
Cash Advances .....	+\$0.00
Fees Charged .....	+\$0.00
Interest Charged .....	+\$0.00
<b>New Balance .....</b>	<b>\$1,881.27</b>
Statement Closing Date .....	02/22/21
Days in Billing Cycle .....	32
Total Credit Limit .....	\$5,000.00
Available Credit .....	\$3,118.00
Cash Limit .....	\$1,000.00
Available Cash .....	\$1,000.00

**Payment Information**

New Balance .....	\$1,881.27
Minimum Payment Due .....	\$37.62
Past Due Amount .....	\$0.00
<b>Payment Due Date .....</b>	<b>March 19, 2021</b>

**Manage your business expenses with convenient online access.**

- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

**Login today to explore all the online possibilities!**

**Customer Service** Call: Toll Free 1-800-819-4249  
 (TDD Telecommunications Device for the Deaf: 1-800-925-2833)  
 Save Time and Stamps Visit: [www.firstbankcard.com/fnbo](http://www.firstbankcard.com/fnbo)  
 by Paying Online! Remit to: First National Bank of Omaha, P.O. Box 2818, Omaha, NE 68103-2818

**REWARDS SUMMARY**

Remember... keep using your card to increase your rewards total - the more you charge, the more rewards you earn!

Total points earned this month.....	1,882
Bonus points earned this month.....	0
Total points redeemed this month.....	0
Accumulated point total.....	9,138
Points expiring next month.....	0
Current point balance.....	9,138

Points expiring on your next statement closing date .....0  
(Points earned expire on or after 3 years from the date they are awarded. To avoid expiring your points, please redeem them before your due date listed on this statement.)

Redeem your points for travel, gift cards, merchandise, cash back as a statement credit to the designated Account, an ACH deposit to any checking or savings account (ABA routing number required), or as a check sent to you by mail. You can redeem online 24/7 by accessing the Account at the web address listed above or by calling the Rewards Service Center at 888-801-7987 during hours of operation Monday through Friday, 8:00 a.m. to 11:00 p.m. Central Standard Time, and Saturday and Sunday, 8:00 a.m. to 4:30 p.m. Central Standard Time.

**Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
1-26	1-27	24692161026100099585470 2	CBI*LANSWEEPER 800-799-9570 IL	\$1,859.06
2-19	2-22	24269791051500764027543	ACE HARDWARE - WOODLAN WOODLAND WA	\$22.21



Fort Vancouver Regional Libraries  
Bob Beck  
1007 East Mill Plain Boulevard  
Vancouver, WA 98663  
United States

## INVOICE

Reference number: 254094891  
(required for all inquiries)

Invoice date: 1/26/2021

Invoice number: BKD-73634688069

### INVOICE INFORMATION

#	Product name	Delivery	Qty.	Price
1	Lansweeper Professional Professional Subscription Duration: 12 month(s)	Download	1	\$995.00
2	Lansweeper Helpdesk Agent Duration: 12 month(s)	Download	6	\$720.00
			<b>Subtotal:</b>	<b>\$1,715.00</b>
			<b>Sales tax:</b>	<b>\$144.06</b>
			<b>Total:</b>	<b>\$1,859.06</b>

Unless stated otherwise, the delivery date is identical to the billing date.

### PAYMENT DETAILS

Your credit card (██████████) has been successfully authorized. Please note that the charge on your credit card will appear as "CBI\*LANSWEEPER."

Date:	Rec'd by:
Date: 3-10-21	Aprvd by:
Directors Signature:	Amount
Budget number	

# Purchase Order



**FVRLibraries**  
FORT VANCOUVER REGIONAL LIBRARIES

Page 1/1  
Purchase Order  
Purchase Order No. 009025  
Date 1/28/2021

**Ft Vancouver Reg Library Dist**  
**11818 SE Mill Plain Boulevard, Suite 415**  
**Vancouver WA 98684**

Vendor: VISABECK  
P O BOX 2818  
OMAHA NE 68103-2818

Ship To:

On VISA \_\_\_\_\_

^ Changed Since the Previous Revision

Contract Number:	Payment Terms	Confirm With

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number	FOB	Budget #			
1	ANNUAL SUBSCRIPTION	Lansweeper Professional 12 Month subscri	1/28/2021	Each	1	\$995.0000	\$995.00
		ANNUAL SUBSCRIPTION	None	006-085-062-10-48-05			
2	ANNUAL SUBSCRIPTION	Lansweeper Helpdesk Agent 12 month subsc	1/28/2021	Each	6	\$120.0000	\$720.00
		ANNUAL SUBSCRIPTION	None	006-085-062-10-48-05			

Subtotal	\$1,715.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	144.06 \$0.00
Order Total	<del>\$1,715.00</del>

1859.06

If charges will exceed 10%, you must call FVRL Finance (360) 906-5060 for an updated purchase order. Shipping charges in excess of the amount listed will not be honored.

*Lyne Caldwell*

1/28/21

Authorized Signature

Date

Approved in fiscal year budget

New Request

Bob Beck

01/26/2021

Order Placed By (Print)

Date



**RECEIVER**

Purchase Order

Purchase Order No. 009025  
Date 1/28/2021

**Vendor:**  
VISABECK  
P O BOX 2818  
OMAHA NE 68103-2818

**Ship To:**

**Contract Number:**

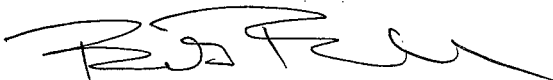
^ Changed Since the Previous Revision

L/N	Item / Ship Method	Description / Reference Number	Req. Date	U/M	Ordered	Unit Price	Ext. Price	Payment Terms	Confirm With	Page
										1
1	ANNUAL SUBSCRIPTION	Lansweeper Professional 12 Month subsc ANNUAL SUBSCRIPTION	1/28/2021	Each	1	\$995.0000	\$995.00			
2	ANNUAL SUBSCRIPTION	Lansweeper Helpdesk Agent 12 month sub ANNUAL SUBSCRIPTION	1/28/2021	Each	6	\$120.0000	\$720.00			

	\$1,715.00
<b>Subtotal</b>	\$0.00
<b>Trade Discount</b>	\$0.00
<b>Freight</b>	
<b>Miscellaneous</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Order Total</b>	\$1,715.00
<b>Prepayment</b>	\$0.00

FORT VANCOUVER REGIONAL LIBRARY

I certify that the materials have been furnished, the services rendered or the labor performed as described herein.

 1/26/2021  
\_\_\_\_\_  
Name Date



**Account Summary**

Previous Balance .....	\$0.00
Payments .....	-\$0.00
Other Credits .....	-\$0.00
Purchases .....	+\$1,881.27
Balance Transfers .....	+\$0.00
Cash Advances .....	+\$0.00
Fees Charged .....	+\$0.00
Interest Charged .....	+\$0.00
<b>New Balance .....</b>	<b>\$1,881.27</b>
Statement Closing Date .....	02/22/21
Days in Billing Cycle .....	32
Total Credit Limit .....	\$5,000.00
Available Credit .....	\$3,118.00
Cash Limit .....	\$1,000.00
Available Cash .....	\$1,000.00



**Payment Information**

New Balance .....	\$1,881.27
Minimum Payment Due .....	\$37.62
Past Due Amount .....	\$0.00
<b>Payment Due Date .....</b>	<b>March 19, 2021</b>

**Manage your business expenses with convenient online access.**



- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

**Login today to explore all the online possibilities!**

*Total \$22.21*



**Customer Service**

**Call: Toll Free 1-800-819-4249**

(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Save Time and Stamps  
by Paying Online!

**Visit: [www.firstbankcard.com/fnbo](http://www.firstbankcard.com/fnbo)**

Remit to: First National Bank of Omaha, P.O. Box 2818, Omaha, NE 68103-2818

**REWARDS SUMMARY**

Remember... keep using your card to increase your rewards total - the more you charge, the more rewards you earn!

Total points earned this month.....	1,882
Bonus points earned this month.....	0
Total points redeemed this month.....	0
Accumulated point total.....	9,138
Points expiring next month.....	0
Current point balance.....	9,138

**Points expiring on your next statement closing date .....**0

(Points earned expire on or after 3 years from the date they are awarded. To avoid expiring your points, please redeem them before your due date listed on this statement.)

Redeem your points for travel, gift cards, merchandise, cash back as a statement credit to the designated Account, an ACH deposit to any checking or savings account (ABA routing number required), or as a check sent to you by mail. You can redeem online 24/7 by accessing the Account at the web address listed above or by calling the Rewards Service Center at 888-801-7987 during hours of operation Monday through Friday, 8:00 a.m. to 11:00 p.m. Central Standard Time, and Saturday and Sunday, 8:00 a.m. to 4:30 p.m. Central Standard Time.



**Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
1-26	1-27	24692151026100099585870 2	CBI*LANSWEEPER 800-799-9570 IL	\$1,859.06
2-19	2-22	24269791051500764027543	ACE HARDWARE - WOODLAN WOODLAND WA	\$22.21 <i>2V</i>

2

PURCHASE CARD

(PLEASE ATTACH RECEIPTS TO THE BACK)

NAME ON CARD

Visa Beck

DATE	BUDGET NUMBER	ITEM/ACTIVITY	BRANCH / VEHICLE	AMOUNT	REC'D BY	APRVD BY
	003-043-028-50-32-00	Fuel				
2/19/21	006 085 062 10380	Yale new tech		22.21	TB	BB
	<del>007 101 028 2800</del>					
This says Yale so I used the Yale budget#						
TB						

PRINT YOUR NAME

Bob Beck

SIGN YOUR NAME

[Signature]

CARD HOLDER AUTHORIZATION, IF NECESSARY

NAME	<u>Bob Beck</u>
SIGNATURE	<u>[Signature]</u>

Date:	Rec'd by:
Date: 3-10-21	Aprvd by: [Signature]
Directors Signature:	
Budget number	Amount

THANK YOU FOR SHOPPING AT  
WOODLAND ACE HARDWARE  
1355 LEWIS RIVER ROAD  
WOODLAND, WA 98674  
(360) 225-6526

02/19/21 11:00AM AF 554 SALE

34104225 1 EA \$2.59 EA  
14 1/2" BLK STANDARD DTY 25PK \$2.59  
3001096 1 EA \$17.99 EA  
SURGE PROTCTR 6OUT WHT \$17.99

SUB-TOTAL:\$ 20.58 TAX: \$ 1.63  
TOTAL: \$ 22.21  
BC AMT: \$ 22.21

BK CARD#: XXXXXXXXXXXX4220  
MID:\*\*\*\*4463 TID:\*\*3400  
AUTH: 621456 AMT: \$ 22.21  
Host reference #:844118 Bat#0742

TransactionID: 461050683925184  
Validation Code: QDM3  
TID:023400  
TRANS TYPE: PURCHASE  
PAYMENT TYPE: Credit Card

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 8080008000  
IAD : 06010A03608000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : Visa Credit  
ATC :0006  
AC : 3CB5201B8086B801  
TxnID/Va1Code: 461050683925184 QDM3

Bank card USD\$ 22.21



==>> JRNL#I44118/1 <<==  
CUST NO:\*5



# Fort Vancouver Regional Library District

# Claim Voucher

WAVE0001

WAVE  
PO BOX 35164

Date 03/18/2021

Warrant 111924

Amount 6,876.49

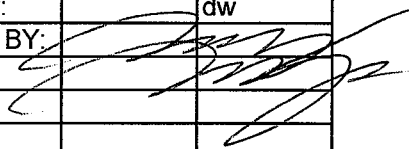
Date	Invoice/Account No.	Description	Type	Amounts
03/02/2021	8691		Invoice	6,876.49
	002-022-062-10-42-01	GD-TELECOMMUNICATIONS		795.00
	002-026-062-10-42-01	ST-TELECOMMUNICATIONS		795.00
	002-031-062-10-42-01	WS-TELECOMMUNICATIONS		795.00
	002-102-062-10-42-01	YACOLT-TELECOMMUNICATIONS		825.00
	002-281-062-10-42-01	VA-TELECOMMUNICATIONS		1,200.00
	002-024-062-10-42-01	NB-TELECOMMUNICATIONS		430.00
	002-380-062-10-42-01	DIST OP-TELECOMMUNICATIONS-HQ		1,300.00
	007-101-021-10-41-70	CONT SVC-YALE-PROFESSIONAL SERVIC		736.49

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just due and unpaid obligation against the Fort Vancouver Regional Library District and that I am authorized to authenticate and certify to said claim.

APPROVED FOR PAYMENT

**WAVE0001**

Upriver Data Mar-21  
Statement Date: 3/2/2021  
Invoice #: 8691

DATE :	3/8/2021	Reviewed by:	dw
DATE :	3/18/21	APPROVED BY:	
Director's Signature:			
BUDGET NUMBER		AMOUNT	
		\$ 6,876.49	
<b>002.022.062.10.42.01</b>			
	GD	\$	795.00
<b>002.024.062.10.42.01</b>			
	NB	\$	430.00
<b>002.026.062.10.42.01</b>			
	ST	\$	795.00
<b>002.031.062.10.42.01</b>			
	WS	\$	795.00
<b>002.380.062.10.42.01</b>			
	HQ	\$	1,300.00
<b>002.102.062.10.42.01</b>			
	YAC	\$	825.00
<b>002.281.062.10.42.01</b>			
	VA	\$	1,200.00
<b>007.101.021.10.41.70</b>			
	YALE	\$	736.49

MAR 08 2021

FORT VANCOUVER REGIONAL LIBRARY  
1007 E MILL PLAIN BLVD  
VANCOUVER, WA 98663-3504  
Account PIN: 003157

Business Name: FORT VANCOUVER REGIONAL  
Statement Date: 03/02/2021  
Account Number: 3301-1039573-01  
Payment Due Date: 03/23/2021  
Invoice Number: 103957301-0008691



F.V.R.L. Admin. Services  
Reach Wave Business

Website: wavebusiness.com  
Telephone: 1-888-202-9820  
For a complete list of payment locations please visit:  
wavehome.com/contact

IMPORTANT MESSAGES

**HELP WAVE FEEDING SUPPORT AMERICA IN YOUR COMMUNITY**

Wave and our family of companies have donated \$100,000\* in total to help Feeding America.

**We invite you to join us in making a difference.**

To support Feeding America, go to [feedingamerica.org/WeCare](http://feedingamerica.org/WeCare)

PREVIOUS CHARGES

Previous Balance	6,140.00	
Payments Received	-6,140.00	CR
Balance Forward	0.00	

CURRENT CHARGES

Network Services	6,809.80
Taxes, Surcharges & Fees	66.69
<b>Total Current Charges</b>	<b>6,876.49</b>

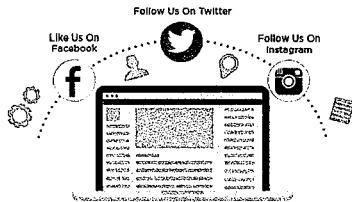
**Total Amount Due: \$6,876.49**

To avoid a late fee, please ensure the total amount due is received by the date listed on the statement

Wave 3001

Date: 3-8-21	Rec'd by: SW
Date:	Aprv'd by:
Director's Signature:	
Budget Number	Amount
	6876.49

Connect With Us On Social Media!



The WaveDivision Holdings, LLC, RCN Telecom Services, LLC, and Grande Communications Networks, LLC family of companies will donate a total of \$100,000 to Feeding America.

Please detach and return below portion with your payment



Business Name: FORT VANCOUVER REGIONAL  
Statement Date: 03/02/2021  
Account Number: 3301-1039573-01  
Payment Due Date: 03/23/2021

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Periodically, franchise, utility, PEG fees, and other fees and taxes are adjusted in keeping with regulatory requirements. You may notice fluctuations to this portion of your bill.



Business Name: FORT VANCOUVER REGIONAL  
 Statement Date: 03/02/2021  
 Account Number: 3301-1039573-01  
 Payment Due Date: 03/23/2021



**Multi-Location Activity**

Location	Previous Balance	Payments	Current Charges	One-Time Charges	Taxes, Fees & Surcharges	Total Amount	Minutes	Usage Amount
<b>FORT VANCOUVER REGIONAL LIBRARY</b> 3301-1039573-01 1007 E MILL PLAIN BLVD VANCOUVER, WA 98663-3504	\$6,140.00	-\$6,140.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0	\$0.00
<b>FORT VANCOUVER REGIONAL LIBRARY</b> 3301-1031579-01 131 W BURGEN ST GOLDENDALE, WA 98620-9544	\$0.00	\$0.00	\$795.00	\$0.00	\$0.00	\$795.00	0.0	\$0.00
<b>FORT VANCOUVER REGIONAL LIBRARY</b> 3301-1031618-01 214 CBD MALL ST NORTH BONNEVILLE, WA 98639-4664	\$0.00	\$0.00	\$430.00	\$0.00	\$0.00	\$430.00	0.0	\$0.00
<b>FORT VANCOUVER REGIONAL LIBRARY</b> 3301-1031645-01 1007 E MILL PLAIN BLVD SAWTOOTH VANCOUVER, WA 98663-3504	\$0.00	\$0.00	\$1,300.00	\$0.00	\$0.00	\$1,300.00	0.0	\$0.00
<b>FORT VANCOUVER REGIONAL LIBRARY</b> 3301-1031660-01 77 NE WAUNA AVE WHITE SALMON, WA 98672-1850	\$0.00	\$0.00	\$795.00	\$0.00	\$0.00	\$795.00	0.0	\$0.00
<b>FORT VANCOUVER REGIONAL LIBRARY</b> 3301-1035620-01 120 NW VANCOUVER AVE STEVENSON, WA 98648-6446	\$0.00	\$0.00	\$795.00	\$0.00	\$0.00	\$795.00	0.0	\$0.00
<b>FORT VANCOUVER REGIONAL LIBRARY</b> 3301-1052814-01 901 C ST VANCOUVER, WA 98660-3218	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	0.0	\$0.00
<b>FORT VANCOUVER REGIONAL LIBRARY</b> 3301-1052816-01 105 E YACOLT RD YACOLT, WA 98675-5527	\$0.00	\$0.00	\$825.00	\$0.00	\$0.00	\$825.00	0.0	\$0.00
<b>FORT VANCOUVER REGIONAL LIBRARY</b> 3301-1220178-01 11842 LEWIS RIVER RD ARIEL, WA 98603-9743	\$0.00	\$0.00	\$669.80	\$0.00	\$66.69	\$736.49	0.0	\$0.00
<b>Total</b>	<b>\$6,140.00</b>	<b>-\$6,140.00</b>	<b>\$6,809.80</b>	<b>\$0.00</b>	<b>\$66.69</b>	<b>\$6,876.49</b>	<b>0.0</b>	<b>\$0.00</b>



Business Name: FORT VANCOUVER REGIONAL  
 Statement Date: 03/02/2021  
 Account Number: 3301-1039573-01  
 Payment Due Date: 03/23/2021

FORT VANCOUVER REGIONAL LIBRARY  
 1007 E MILL PLAIN BLVD  
 VANCOUVER, WA 98663-3504

3301-1039573-01

**PAYMENTS**

The payments listed are prior to the statement date listed at the top of the page. All payments received after this date will appear on your next statement.

Date	Description	Amount
02/25	Payment Received - Thank You!	-6,140.00 CR
		<b>-\$6,140.00 CR</b>

**Total Amount Due By 03/23/2021**

**\$6,876.49**

FORT VANCOUVER REGIONAL LIBRARY  
 131 W BURGEM ST  
 GOLDENDALE, WA 98620-9544

3301-1031579-01

**NETWORK SERVICES****Circuit ID: 11/EEVC/015125/WBB/**

Date	Description	Amount
03/01-03/31	EVC 100Mb	0.00

**Circuit ID: 11/GUNI/015162/WBB/**

Date	Description	Amount
03/01-03/31	Port #1	0.00

Date	Description	Amount
03/01-03/31	EVPL 100Mb	795.00

**\$795.00**

FORT VANCOUVER REGIONAL LIBRARY  
 214 CBD MALL ST  
 NORTH BONNEVILLE, WA 98639-4664

3301-1031618-01

**NETWORK SERVICES****Circuit ID: 11/EEVC/015126/WBB/**

Date	Description	Amount
03/01-03/31	EVC 20Mb	0.00

**Circuit ID: 11/GUNI/015163/WBB/**

Date	Description	Amount
03/01-03/31	Port #1	0.00

Date	Description	Amount
03/01-03/31	EVPL 20Mb	430.00

**\$430.00**

FORT VANCOUVER REGIONAL LIBRARY  
 1007 E MILL PLAIN BLVD  
 SAWTOOTH, VANCOUVER, WA 98663-3504

3301-1031645-01



**NETWORK SERVICES**

**Circuit ID: 11.EEVC.015129..WBB**

Date	Description	Amount
03/01-03/31	EVC 1Gb	0.00

**Circuit ID: 11.GUNI.015166..WBB**

Date	Description	Amount
03/01-03/31	Port #1	0.00

Date	Description	Amount
03/01-03/31	EVPL	1,300.00
		<b>\$1,300.00</b>

FORT VANCOUVER REGIONAL LIBRARY 3301-1031660-01  
 77 NE WAUNA AVE  
 WHITE SALMON, WA 98672-1850

**NETWORK SERVICES**

**Circuit ID: 11/EEVC/015128//WBB/**

Date	Description	Amount
03/01-03/31	EVC 100Mb	0.00

**Circuit ID: 11/GUNI/015165//WBB/**

Date	Description	Amount
03/01-03/31	Port #1	0.00

Date	Description	Amount
03/01-03/31	EVPL 100Mb	795.00
		<b>\$795.00</b>

FORT VANCOUVER REGIONAL LIBRARY 3301-1035620-01  
 120 NW VANCOUVER AVE  
 STEVENSON, WA 98648-6446

**NETWORK SERVICES**

**Circuit ID: 11/EEVC/015127//WBB/**

Date	Description	Amount
03/01-03/31	EVC #1	0.00
	EVC COMMIT	100 MBPS

**Circuit ID: 11/GUNI/015164//WBB/**

Date	Description	Amount
03/01-03/31	Port #1	0.00
	VLAN	N/A
	Z LOCATION ADDRESS	120 NW VANCOUVER AVE
	Z LOCATION CITY, ST & ZIP	STEVENSON WA 98648

Date	Description	Amount
03/01-03/31	EVPL	795.00
	A LOCATION ADDRESS	901 C ST
	A LOCATION CITY, ST & ZIP	VANCOUVER WA 98660
	SN	STEVENSON LIBRARY
		<b>\$795.00</b>



Business Name: FORT VANCOUVER REGIONAL  
 Statement Date: 03/02/2021  
 Account Number: 3301-1039573-01  
 Payment Due Date: 03/23/2021

FORT VANCOUVER REGIONAL LIBRARY  
 901 C ST  
 VANCOUVER, WA 98660-3218

3301-1052814-01

**NETWORK SERVICES**

**Circuit ID: 22/GNNI/032276//WBB/**

Date	Description	Amount
03/01-03/31	EVPL	1,200.00
	NNI	22/GNNI/032276//WBB/
	A LOCATION ADDRESS	901 C ST
	A LOCATION CITY, ST & ZIP	VANCOUVER, WA 98660
	SN	COLLECTOR CIRCUIT
	EVPL EVC COMMIT DETAILS	400 MBPS

**Circuit ID: 11/EEVC/032275//WBB/**

Date	Description	Amount
03/01-03/31	EVC #1	0.00

**Circuit ID: 11/GUNI/032274//WBB/**

Date	Description	Amount
03/01-03/31	Port #1	0.00
		<b>\$1,200.00</b>

FORT VANCOUVER REGIONAL LIBRARY  
 105 E YACOLT RD  
 YACOLT, WA 98675-5527

3301-1052816-01

**NETWORK SERVICES**

Date	Description	Amount
03/01-03/31	EVPL	825.00
	NNI	22/GNNI/032276//WBB/
	A LOCATION ADDRESS	901 C ST
	A LOCATION CITY, ST & ZIP	VANCOUVER WA 98660
	SN	YACOLT LIBRARY

**Circuit ID: 11/EEVC/036392//WBB/**

Date	Description	Amount
03/01-03/31	EVC #1	0.00
	EVC COMMIT	20 MB

**Circuit ID: 11/GUNI/036393//WBB/**

Date	Description	Amount
03/01-03/31	Port #1	0.00
	Z LOCATION ADDRESS	105 E YACOLT RD
	Z LOCATION CITY, ST & ZIP	YACOLT, WA 98675
		<b>\$825.00</b>

FORT VANCOUVER REGIONAL LIBRARY  
 11842 LEWIS RIVER RD  
 ARIEL, WA 98603-9743

3301-1220178-01



Business Name: FORT VANCOUVER REGIONAL  
 Statement Date: 03/02/2021  
 Account Number: 3301-1039573-01  
 Payment Due Date: 03/23/2021



**NETWORK SERVICES**

Date	Description	Amount
02/25-03/31	EVPL	669.80
	A LOCATION ADDRESS 901 C STREET	
	A LOCATION CITY, ST & ZIP VANCOUVER WA 98660	
	SN YALE VALLEY	

Circuit ID: 11/EEVC/035114//WBB/

Date	Description	Amount
02/25-03/31	EVC #1	0.00
	EVC COMMIT 20 MB	

Circuit ID: 11/GUNI/035116//WBB/

Date	Description	Amount
02/25-03/31	Port #1	0.00
	Z LOCATION ADDRESS 11842 LEWIS RIVER RD	
	Z LOCATION CITY, ST & ZIP ARIEL WA 98603	

**\$669.80**

**TAXES, SURCHARGES & FEES**

This section includes the total taxes, fees, and surcharges on both your monthly and non-monthly charges/credits. For an explanation, visit our website [www.wavehome.com/support](http://www.wavehome.com/support).

Telephone	Description	Amount
	State Sales Tax	44.41
	County Sales Tax	8.88
	Regulatory Recovery Fee	13.40
		<b>\$66.69</b>