

Hi Sue,

We will  
invoice for  
Vendor. TV  
of the FGS  
but only 4  
The discount  
given on the  
Also, please  
Changed coding for these

Hi Julia  
They did not  
charge us for  
the B.O. Sue

# INVOICE

Invoice Number: 26441

Invoice Date: Apr 30, 2019

Page: 1

Duplicate

WASHINGTON DEPT. NATURAL RESOURCES  
Barnes/Aquatics Division  
Washington St, SE MS47027  
Pia, WA 98504-7027

3403

AUTH	COMPTAX	ORG	5200
PRG/PRJ	245-GDT	OBJ	EA A000
		AMT	75,435.22
PRG/PRJ	245-GDT	OBJ	JCC060
		AMT	784.78
PRG/PRJ		OBJ	
PREP'D BY	Sue Coen	21058	DATE 5-13-19
APPR'D BY	[Signature]		DATE 5/13/19
DESCR	Supplies / Specialized Equipment /		

Dinamica, Inc. dba  
**Dynamax**  
 10808 FALLSTONE RD.  
 SUITE 350  
 HOUSTON, TX 77099  
 U.S.A.

*5-21-19 ask for Debra*

Received  
**MAY 13 2019**  
 D.N.R. Aquatic Lands

# INVOICE

Invoice Number: 26441  
 Invoice Date: Apr 30, 2019  
 Page: 1

Duplicate

Voice: 281-564-5100 Fax: 281-564-5200

**Bill To:**  
 WASHINGTON DEPT. NATURAL RESOURCES  
 Abby Barnes/Aquatics Division  
 1111 Washington St, SE MS47027  
 Olympia, WA 98504-7027

**Ship to:**  
 WASHINGTON DEPT. NATURAL RESOURCES  
 Abby Barnes/Aquatics Division  
 1111 Washington St, SE MS47027  
 Olympia, WA 98504-7027

3403

Customer ID	Customer PO	Payment Terms	
WA-DNR	19-030-001	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
155	FedEx	4/30/19	5/30/19

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
4.00	FLGS-TDP-NS	TDP Sap Velocity Customs System	4.00	4,875.00	19,500.00
2.00	PC400	Data Logger Support Software - Disk Version <i>JCC060</i>		359.00	718.00
16.00	TDP-30	Thermal Dissipation Probe, 30 mm		360.00	5,760.00
40.00	TDP-50	Thermal Dissipation Probe, 50 mm		405.00	16,200.00
34.00	TDP-80	Thermal Dissipation Probe, 80 mm		455.00	15,470.00
34.00	TDP-100	Thermal Dissipation Probe, 100 mm		695.00	23,630.00
10.00	EXTP-25	25' Extension Cable for TDP30/50		114.00	1,140.00
22.00	EXTP-50	50' Extension Cable for TDP30/50		155.00	3,410.00
22.00	EXTP-100	100' Extension Cable for TDP30/50		200.00	4,400.00
14.00	EXTP-25D	25' Extension Cable for TDP80		130.00	1,820.00
18.00	EXTP-50D	50' Extension Cable for TDP80		170.00	3,060.00
6.00	EXTP-75D	75' Extension Cable for TDP80		220.00	1,320.00
12.00	EXTP-25T	25' Extension Cable for TDP100		135.00	1,620.00
20.00	EXTP-50T	50' Extension Cable for TDP100		185.00	3,700.00
2.00	EXTP-75T	75' Extension Cable for TDP100		232.00	464.00
1.00		Discount Applied (-6.00%)		7,302.00	-7,302.00

Dynamax FIN: 76-0043170  
 Please report shortages within 10 days.  
 Terms and conditions apply to all sales, see at [www.dynamax.com/images/uploads/papers/Terms-and-conditions.pdf](http://www.dynamax.com/images/uploads/papers/Terms-and-conditions.pdf)

<b>Subtotal</b>	94,910.00
<b>Sales Tax</b>	
<b>Freight</b>	1,310.00
<b>Total Invoice Amount</b>	96,220.00
<b>Payment/Credit Applied</b>	
<b>TOTAL</b>	<b>96,220.00</b>

Thank you for your order!

# DNR PURCHASE ORDER

<b>DATE ORDERED</b> See below – Additional Terms & Conditions		<b>ORDER NO.</b> 19-030-001				
<b>PREPARED BY:</b> Ashley Morris, Procurement Specialist, 360-902-1260, Roxanne.robertson@dnr.wa.gov  <b>DEPARTMENT OF NATURAL RESOURCES</b> ATTN: Ashley Morris, Procurement Spec. 1111 Washington St SE OLYMPIA, WA 98504 MS: 47041  Phone (360) 902-1260		<b>SHIP TO:</b>  Abby Barnes Department of Natural Resources Aquatics Division 1111 Washington Street, SE MS 47027 Olympia, WA 98504-7027				
<b>TO:</b>  Dynamax, Inc. 10808 Fallstone Rd, Suite 350 Houston, TX 77099 Phone: (800) 896-7108 Fax: (281) 564-5200 www.dynamax.com Martha.Casillas@dynamax.com		<b>ORIGINAL INVOICE DELIVERED TO:</b>  DEPARTMENT OF NATURAL RESOURCES ATTN: Abby Barnes Aquatics Division 1111 Washington Street, SE MS 47027 Olympia, WA 98504-7027 Phone (360) 902-1713 Abby.Barnes@dnr.wa.gov				
<b>DNR VENDOR #</b>	<b>VENDOR / TIN</b> 76-0043170	<b>Agency</b> 490	<b>Location</b>			
<b>AUTHORIZATION NO.</b> CLE013019	<b>SHIP FROM</b> Houston, TX	<b>PRICE FOB</b> Destination-Origin 3/29/19	<b>TERMS</b> NET 30			
		<b>PROMISED DELIVERY DATE</b> Six weeks from order date				
ITEM	COMMODITY CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	FLGS_TDP	FLGS-TDP Sap Velocity System 4,875.00 39,000.00 TDP System for up to (32) TDP Sensors, CR1000X Data Logger, AM16/32 Multiplexer, ENC12/14 Enclosure, Data Retrieval & Analysis Software, RS232 Interface, 9 Pin to PC COM1 Cable, (2) AVR Dual-Voltage Regulators, Battery & Charger, TDPJ1 Drill Bit Kit. Comes Fully Assembled. <b>Note:</b> PC400 Sold Separately. <b>Note:</b> User Supplies Deep Cycle Marine Batteries.	8	EA	4,875.00	39,000
2	PC400	Data Logger Support Software-Disk Version <b>Note:</b> Utility Software Authorizes Licensing for (2) Users, Additional Licenses Available Upon Request.	2	EA	359.00	718.00
3	TDP-30	Thermal Dissipation Probe, 30 mm	16	EA	360.00	5,760.00
4	TDP-50	Thermal Dissipation Probe, 50 mm	40	EA	405.00	16,200.00
5	TDP-80	Thermal Dissipation Probe, 80 mm	34	EA	455.00	15,470.00
6	TDP-100	Thermal Dissipation Probe, 100 mm	34	EA	695.00	23,630.00
7	EXTP-25	25' Extension Cable for TDP30/50	10	EA	114.00	1,140.00
8	EXTP-50	50' Extension Cable for TDP30/50	22	EA	155.00	3,410.00
9	EXTP-100	100' Extension Cable for TDP30/50	22	EA	200.00	4,400.00
10	EXTP-25D	25' Extension Cable for TDP80	14	EA	130.00	1,820.00
11	EXTP-50D	50' Extension Cable for TDP80	18	EA	170.00	3,060.00
12	EXTP-75D	75' Extension Cable for TDP80	6	EA	220.00	1,320.00
13	EXTP-25T	25' Extension Cable for TDP100	12	EA	135.00	1,620.00
12	EXTP-50T	50' Extension Cable for TDP100	20	EA	185.00	3,700.00
15	EXTP-75T	75' Extension Cable for TDP100	2	EA	232.00	464.00
						(7,302.00)
<b>SPECIAL INSTRUCTIONS:</b> <b>Additional Terms and Conditions associated with this order:</b>						
<ul style="list-style-type: none"> <li>The provisions of Chapter 39.26 RCW require the agency to file this sole source contract with the Department of Enterprise Services (DES) for approval. The effective date of this contract is upon DES approval of the contract, the tenth (10th) working day after it is filed with DES, or as agreed between the parties, whichever is later.</li> </ul>					Subtotal \$ 114,410.00 FREIGHT: \$0 TAX: \$10,182.49 Tax Rate 8.9% <b>TOTAL \$124,592.49</b>	

- See Attachement A – Dynamax Terms and Conditions.

PURCHASE AUTHORIZATION SIGNATURE				DATE	COMPLETE /RECEIPT VERIFICATION	DATE RECEIVED
Ashley Morris, Procurement Specialist				1/30/2019		

**ACCOUNTING CLASSIFICATION**

ITEM NO.	TRANS CODE	MOD	FUND	APPN INDEX	PROGRAM INDEX	SUB OBJ	SUB SUB OBJ	ORG INDEX	PROJECT	NET AMOUNT	INVOICE NUMBER
					245	CF	F000		GDT		

APPROVED FOR PAYMENT BY				DATE	WARRANT TOTAL	WARRANT NUMBER

## **Tovrea, Julia (DNR)**

---

**From:** Barnes, Abby (DNR)  
**Sent:** Tuesday, May 14, 2019 1:28 PM  
**To:** Tovrea, Julia (DNR)  
**Subject:** RE: Dynamax Invoice  
**Attachments:** 19\_30\_001\_PO2\_Dynamax Inc2\_Corrected.pdf

Hi Julia,

All of the equipment purchased is being put into use. I am actually not sure if the sensors can be reused. I think we are planning on the idea of having to replace a few of the sensors over the lifetime of the 2-year study. The equipment will be kept with DNR after the study is complete.

I have attached the PO.

Did this answer all the questions?

Abby Barnes  
DNR Aquatics  
(360) 902-1713

---

**From:** Tovrea, Julia (DNR) <Julia.Tovrea@dnr.wa.gov>  
**Sent:** Tuesday, May 14, 2019 10:49 AM  
**To:** Barnes, Abby (DNR) <Abby.Barnes@dnr.wa.gov>  
**Subject:** Dynamax Invoice

Hi Abby,

I have questions about the Dynamax Invoice #26441. Will the TDP Sap Velocity Customs System have a useful life of more than a year? Are the probes and cables on the invoice going to be used with the Sap Velocity meters or will they be put in supplies for future use? Could you email me a copy of the purchase order for this invoice? Thanks for your help with this.

Julia Tovrea  
FT2  
DNR Accounts Payable  
902-1263  
[Julia.Tovrea@dnr.wa.gov](mailto:Julia.Tovrea@dnr.wa.gov)



Dinamica, Inc. dba  
**Dynamax**  
 10808 FALLSTONE RD.  
 SUITE 350  
 HOUSTON, TX 77099  
 U.S.A.

# INVOICE

Invoice Number: 26482  
 Invoice Date: May 16, 2019  
 Page: 1

Duplicate

Voice: 281-564-5100 Fax: 281-564-5200

**Bill To:**  
 WASHINGTON DEPT. NATURAL RESOURCES  
 Abby Barnes/Aquatics Division  
 1111 Washington St, SE MS47027  
 Olympia, WA 98504-7027

**Ship to:**  
 WASHINGTON DEPT. NATURAL RESOURCES  
 Abby Barnes/Aquatics Division  
 1111 Washington St, SE MS47027  
 Olympia, WA 98504-7027

Customer ID	Customer PO	Payment Terms	
WA-DNR	19-030-001	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
155	FedEx Ground	5/16/19	6/15/19

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
4.00	FLGS-TDP-NS	TDP Sap Velocity Customs System Discount Applied (-6.00%)		4,875.00	19,500.00

AUTH \_\_\_\_\_  
 PRG/PRJ 245-GDT COMPTAX \_\_\_\_\_  
 PRG PRJ \_\_\_\_\_ OBJ SC C060 ORG 5200  
 PRG PRJ \_\_\_\_\_ CRJ \_\_\_\_\_ AMT 19,645.00  
 PRG PRJ \_\_\_\_\_ ORJ \_\_\_\_\_ AMT \_\_\_\_\_  
 PREP'D BY Sue Coen 2-1058 DATE 6-4-19  
 APPR'D BY \_\_\_\_\_ DATE \_\_\_\_\_  
 DESCR Specialized Equipment DATE 6/5/19

Dynamax FIN: 76-0043170  
 Please report shortages within 10 days.  
 Terms and conditions apply to all sales, see at [www.dynamax.com/images/uploads/papers/Terms-and-conditions.pdf](http://www.dynamax.com/images/uploads/papers/Terms-and-conditions.pdf)

Subtotal	19,500.00
Sales Tax	
Freight	145.00
Total Invoice Amount	19,645.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>19,645.00</b>

Thank you for your order!



# Dynamax

# PACKING SLIP

10808 FALLSTONE RD.  
 SUITE 350  
 HOUSTON, TX 77099  
 U.S.A.

Voice: 281-564-5100  
 Fax: 281-564-5200

Invoice Number: 26482  
 Invoice Date: May 16, 2019  
 Page: 1



Sales Order Number: 15901

Bill To:
WASHINGTON DEPT. NATURAL RESOURCES Abby Barnes/Aquatics Division 1111 Washington St, SE MS47027 Olympia, WA 98504-7027

Ship to:
WASHINGTON DEPT. NATURAL RESOURCES Abby Barnes/Aquatics Division 1111 Washington St, SE MS47027 Olympia, WA 98504-7027

Customer ID	Customer PO	Payment Terms	
WA-DNR	19-030-001	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
155	FedEx Ground	5/16/19	6/15/19

Order Qty	Item	Description	Shipped Prior	This Shipment
8.00	FLGS-TDP-NS	TDP Sap Velocity Customs System	4.00	4.00
		Discount Applied (-6.00%)	1.00	

# GRAINGER.

## INVOICE

6725 S TODD BLVD  
TUKWILA, WA 98188-4771  
www.grainger.com

GRAINGER ACCOUNT NUMBER 222222226  
INVOICE NUMBER 9168555150  
INVOICE DATE 05/07/2019  
**NO AMOUNT DUE**

**SHIP TO**

DEPT OF NATURAL RESOURCES  
Abby Barnes  
1111 Washington St SE  
Olympia WA 98501-2283

PO NUMBER:  
CALLER:  
CUSTOMER PHONE:  
ORDER NUMBER:  
INCO TERMS

WEB:421116327  
ABBY BARNES  
3609021713  
1350811781  
FOB OR.GIN

*JUS-GDT*

**BILL TO**

DEPT OF NATURAL RESOURCES  
Abby Barnes  
1111 Washington St SE  
Olympia WA 98501-2283

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

**THANK YOU!** FB NUMBER 38-1150286  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	8LV69	SIGN POST, SQUARE 10 FT. L. STEEL MANUFACTURER # 1603-00003  Delivery # 6432084662 Date 05/07/2019 Carrier: SONIQ PARCEL No of Pkgs WI: 160 008 Trk # 1007854139 1007854140 1007854141 SHIPPED FROM: TUKWILA BRANCH 753 6725 S. TODD BLVD, TUKWILA, WA 98188-4771	8	58.32	466.56

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (1) DISPUTE RESOLUTION REMEDIES, AND (2) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREBIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 466.56  
SHIPPING 151.82  
TAX 57.50  
CR. CARD OR CASH RECEIVED 675.88

These items are sold for domestic consumption. If exported purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.  
Reprint

NO PAYMENT DUE - PAYMENT TERMS VISA THIS INVOICE FOR YOUR RECORDS **AMOUNT DUE \$0.00**

**NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS**



# Proforma Invoice/Quote



Onset Computer Corp  
470 MacArthur Blvd  
Bourne, MA 02532  
Phone: 1-800-664-4377  
Fax: 508-759-9100  
sales@onsetcomp.com  
www.onsetcomp.com

3/27/2019 9:14:55 AM

Onset Computer Corporation  
470 MacArthur Blvd  
Bourne MA 02532

508-759-9500

**Customer:** 36582

**Ship To: 12**

WA DNR  
1111 Washington St SE 4rd Fl  
PO Box 47027  
Olympia WA 98504-7027  
United States

Abby Barnes

Dept of Natural Resources - Aquatic Division  
Sediment Quality Unit/Outfall Prog  
1111 Washington St SE  
MS 47027  
Olympia WA 98504-7027  
United States

**Phone:**

**Phone:** 360-902-1713

**Fax:**

**Email Address:** anand.jayakaran@wsu.edu

Estimate	Terms	Quote Date	Expiration Date	Salesperson	Ship Via
E000031614	Net 30 Days	1/30/2019	3/29/2019	Sean	UPS - Ground
Quantity	Item	Unit Price	Extended Price		
1 EA	MISC	0.00	0.00		
	1 Day Onsite Technical Services - \$2,000				
	100.00 % Discount				
4 EA	RX3004-00-01	764.15	3,056.60		
	RX3000 4G Remote Monitoring Station				
	15.00 % Discount				
4 EA	SP-814	250.00	1,000.00		
	STANDARD US 10-min 25 sensors				
4 EA	SOLAR-5W	67.15	268.60		
	5W solar panel with 45-degree bracket				
	15.00 % Discount				
40 EA	RXW-SMD-900	211.65	8,466.00		
	HOBOnet Soil Moisture 10HS Sensor NA				
	15.00 % Discount				
52 EA	RXW-RGE-900	237.15	12,331.80		
	HOBOnet Rain Inches Sensor NA				
	15.00 % Discount				
2 EA		118.15	236.30		

# Proforma Invoice/Quote



Onset Computer Corp  
470 MacArthur Blvd  
Bourne, MA 02532  
Phone: 1-800-664-4377  
Fax: 508-759-9100  
sales@onsetcomp.com  
www.onsetcomp.com

3/27/2019 9:14:55 AM

Onset Computer Corporation  
470 MacArthur Blvd  
Bourne MA 02532

508-759-9500

**Customer:** 36582

**Ship To: 12**

WA DNR  
1111 Washington St SE 4rd Fl  
PO Box 47027  
Olympia WA 98504-7027  
United States

Abby Barnes

Dept of Natural Resources - Aquatic Division  
Sediment Quality Unit/Outfall Prog  
1111 Washington St SE  
MS 47027  
Olympia WA 98504-7027  
United States

**Phone:**

**Phone:** 360-902-1713

**Fax:**

**Email Address:** anand.jayakaran@wsu.edu

Estimate	Terms	Quote Date	Expiration Date	Salesperson	Ship Via
E000031614	Net 30 Days	1/30/2019	3/29/2019	Sean	UPS - Ground
S-SMD-M005		Soil Moisture - 10HS			
		15.00 % Discount			
2	EA			89.25	178.50
S-TMB-M006		Smart Temp Sensor 12-bit w/ 6m Cable			
		15.00 % Discount			
2	EA			160.65	321.30
S-THB-M002		Temp/RH Sensor (12-bit) w/ 2m Cable			
		15.00 % Discount			
2	EA			187.00	374.00
S-LIA-M003		PAR Sensor with 3m Cable			
		15.00 % Discount			
2	EA			178.50	357.00
S-LIB-M003		Silicon Pyranometer Sensor w/3m Cable			
		15.00 % Discount			
2	EA			169.15	338.30
S-RGE-M002		Davis (0.01") Rain Gauge Smart Sensor			
		15.00 % Discount			
2	EA			476.00	952.00
S-WSET-B		Wind Speed and Direction Sensor Set			

# Proforma Invoice/Quote



Onset Computer Corp  
470 MacArthur Blvd  
Bourne, MA 02532  
Phone: 1-800-564-4377  
Fax: 508-759-9100  
sales@onsetcomp.com  
www.onsetcomp.com

3/27/2019 9:14:55 AM

Onset Computer Corporation  
470 MacArthur Blvd  
Bourne MA 02532

508-759-9500

**Customer:** 36582

**Ship To: 12**

WA DNR  
1111 Washington St SE 4rd Fl  
PO Box 47027  
Olympia WA 98504-7027  
United States

Abby Barnes

Dept of Natural Resources - Aquatic Division  
Sediment Quality Unit/Outfall Prog  
1111 Washington St SE  
MS 47027  
Olympia WA 98504-7027  
United States

**Phone:**

**Phone:** 360-902-1713

**Fax:**

**Email Address:** anand.jayakaran@wsu.edu

Estimate	Terms	Quote Date	Expiration Date	Salesperson	Ship Via
E000031614	Net 30 Days	1/30/2019	3/29/2019	Sean	UPS - Ground
		15.00 % Discount			
2	EA			211.65	423.30
S-BPB-CM50		Barometric Pressure Sensor w/50cm Cab			
		15.00 % Discount			
2	EA			112.20	224.40
S-LWA-M003		Leaf Wetness Smart Sensor			
		15.00 % Discount			
2	EA			27.20	54.40
M-LBB		Light Sensor Bracket			
		15.00 % Discount			
4	EA			248.20	992.80
M-TPA-KIT		Complete 3M Tripod kit			
		15.00 % Discount			
2	EA			17.00	34.00
M-NDVI		NDVI Light Sensor Bracket			
		15.00 % Discount			
2	EA			61.20	122.40
M-CAA		Full Cross Arm Kit			
		15.00 % Discount			

Onset Computer Corporation  
 470 MacArthur Blvd  
 Bourne MA 02532

508-759-9500

**Customer:** 36582

WA DNR  
 1111 Washington St SE 4rd Fl  
 PO Box 47027  
 Olympia WA 98504-7027  
 United States

**Phone:**

**Fax:**

**Ship To: 12**

Abby Barnes  
 Dept of Natural Resources - Aquatic Division  
 Sediment Quality Unit/Outfall Prog  
 1111 Washington St SE  
 MS 47027  
 Olympia WA 98504-7027  
 United States

**Phone:** 360-902-1713

**Email Address:** anand.jayakaran@wsu.edu

Estimate	Terms	Quote Date	Expiration Date	Salesperson	Ship Via
E000031614	Net 30 Days	1/30/2019	3/29/2019	Sean	UPS - Ground
	4 EA			126.65	506.60
RXMOD-RXW-900		RX3000 HOBOnet Manager NA			
		15.00 % Discount			
	2 EA			55.25	110.50
RS3-B		Solar Radiation Shield			
		15.00 % Discount			
	1 EA			53.04	53.04
MISC		Surcharge			

**Sale Amount:** 30,401.84

**Sales Tax:** 0.00

**Freight:** 0.00

**Additional Fees:** 0.00

**Total Amount:** 30,401.84



Onset Computer Corporation  
 PO Box 3450  
 Pocasset, MA 02559  
 Phone: 1-800-564-4377  
 Fax: 508-759-9100  
 sales@onsetcomp.com  
 www.onsetcomp.com

**Invoice Number:** 145993

**Page:** 1 of 9

**Date:** 4/10/2019

**Salesperson:** Sean

Regular Invoice

**Tax ID:** 04-2710064

**Tax ID:**

36582

**B** WA DNR  
**I** 1111 Washington St SE 4rd Fl  
**L** PO Box 47027  
**L** Olympia WA 98504-7027  
**T** United States  
**O**

**Currency:**

12

**S** Abby Barnes  
**H** Dept of Natural Resources - Aquatic Division  
**I** Sediment Quality Unit/Outfall Prog  
**P** 1111 Washington St SE  
**T** MS 47027  
**O** Olympia WA 98504-7027  
 United States

**Email:** abby.barnes@dnr.wa.gov

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
283717	19-031-001				UPS - Ground	Net 30 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
2	4.000	4.000	0.000	764.15000	3,056.60

**CI:**

**Item:** RX3004-00-01

**Description** RX3000 4G Remote Monitoring Station

**U/M:** EA

**Date Shipped:** 4/10/2019

3	4.000	4.000	0.000	250.00000	1,000.00
---	-------	-------	-------	-----------	----------

**CI:**

**Item:** SP-814

**Description** STANDARD US 10-min 25 sensors

**U/M:** EA

**Date Shipped:** 4/10/2019

4	4.000	4.000	0.000	67.15000	268.60
---	-------	-------	-------	----------	--------

**CI:**

**Item:** SOLAR-5W

**Description** 5W solar panel with 45-degree bracket





Onset Computer Corporation  
 PO Box 3450  
 Pocasset, MA 02559  
 Phone: 1-800-564-4377  
 Fax: 508-759-9100  
 sales@onsetcomp.com  
 www.onsetcomp.com

**Invoice Number:** 145993

**Page:** 2 of 9

**Date:** 4/10/2019

**Salesperson:** Sean

Regular Invoice

**Tax ID:** 04-2710064

**Tax ID:**

36582

**B** WA DNR  
**I** 1111 Washington St SE 4rd Fl  
**L** PO Box 47027  
**L** Olympia WA 98504-7027  
**T** United States  
**O**

**Currency:**

12

**S** Abby Barnes  
**H** Dept of Natural Resources - Aquatic Division  
**I** Sediment Quality Unit/Outfall Prog  
**P** 1111 Washington St SE  
**T** MS 47027  
**O** Olympia WA 98504-7027  
 United States

**Email:** abby.barnes@dnr.wa.gov

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
283717	19-031-001				UPS - Ground	Net 30 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
----------	-------------	-------------	------------	------------	----------------

**U/M:** EA

**Date Shipped:** 4/10/2019

5	40.000	40.000	0.000	211.65000	8,466.00
---	--------	--------	-------	-----------	----------

**CI:**

**Item:** RXW-SMD-900

**Description** HOBOnet Soil Moisture 10HS Sensor NA

**U/M:** EA

**Date Shipped:** 4/10/2019

6	52.000	52.000	0.000	237.15000	12,331.80
---	--------	--------	-------	-----------	-----------

**CI:**

**Item:** RXW-RGE-900

**Description** HOBOnet Rain Inches Sensor NA

**U/M:** EA

**Date Shipped:** 4/10/2019



Onset Computer Corporation  
 PO Box 3450  
 Pocasset, MA 02559  
 Phone: 1-800-564-4377  
 Fax: 508-759-9100  
 sales@onsetcomp.com  
 www.onsetcomp.com

**Invoice Number:** 145993

**Page:** 3 of 9

**Date:** 4/10/2019

**Salesperson:** Sean

Regular Invoice

**Tax ID:** 04-2710064

**Tax ID:**

36582

**B** WA DNR  
**I** 1111 Washington St SE 4rd Fl  
**L** PO Box 47027  
**L** Olympia WA 98504-7027  
**T** United States  
**O**

**Currency:**

12

**S** Abby Barnes  
**H** Dept of Natural Resources - Aquatic Division  
**I** Sediment Quality Unit/Outfall Prog  
**P** 1111 Washington St SE  
**T** MS 47027  
**O** Olympia WA 98504-7027  
 United States

**Email:** abby.barnes@dnr.wa.gov

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
283717	19-031-001				UPS - Ground	Net 30 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
7	2.000	2.000	0.000	118.15000	236.30

**CI:**

**Item:** S-SMD-M005

**Description:** Soil Moisture - 10HS

**U/M:** EA

**Date Shipped:** 4/10/2019

8	2.000	2.000	0.000	89.25000	178.50
---	-------	-------	-------	----------	--------

**CI:**

**Item:** S-TMB-M006

**Description:** Smart Temp Sensor 12-bit w/ 6m Cable

**U/M:** EA

**Date Shipped:** 4/10/2019

9	2.000	2.000	0.000	160.65000	321.30
---	-------	-------	-------	-----------	--------

**CI:**

**Item:** S-THB-M002

**Description:** Temp/RH Sensor (12-bit) w/ 2m Cable



Onset Computer Corporation  
 PO Box 3450  
 Pocasset, MA 02559  
 Phone: 1-800-564-4377  
 Fax: 508-759-9100  
 sales@onsetcomp.com  
 www.onsetcomp.com

**Invoice Number:** 145993

**Page:** 4 of 9

**Date:** 4/10/2019

**Salesperson:** Sean

Regular Invoice

**Tax ID:** 04-2710064

**Tax ID:**

36582

**B** WA DNR  
**I** 1111 Washington St SE 4rd Fl  
**L** PO Box 47027  
**L** Olympia WA 98504-7027  
**T** United States  
**O**

**Currency:**

12

**S** Abby Barnes  
**H** Dept of Natural Resources - Aquatic Division  
**I** Sediment Quality Unit/Outfall Prog  
**P** 1111 Washington St SE  
**T** MS 47027  
**O** Olympia WA 98504-7027  
 United States

**Email:** abby.barnes@dnr.wa.gov

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
283717	19-031-001				UPS - Ground	Net 30 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
----------	-------------	-------------	------------	------------	----------------

**U/M:** EA

**Date Shipped:** 4/10/2019

10	2.000	2.000	0.000	187.00000	374.00
----	-------	-------	-------	-----------	--------

**CI:**

**Item:** S-LIA-M003

**Description** PAR Sensor with 3m Cable

**U/M:** EA

**Date Shipped:** 4/10/2019

11	2.000	2.000	0.000	178.50000	357.00
----	-------	-------	-------	-----------	--------

**CI:**

**Item:** S-LIB-M003

**Description** Silicon Pyranometer Sensor w/3m Cable

**U/M:** EA

**Date Shipped:** 4/10/2019



Onset Computer Corporation  
 PO Box 3450  
 Pocasset, MA 02559  
 Phone: 1-800-564-4377  
 Fax: 508-759-9100  
 sales@onsetcomp.com  
 www.onsetcomp.com

**Invoice Number:** 145993

**Page:** 5 of 9

**Date:** 4/10/2019

**Salesperson:** Sean

Regular Invoice

**Tax ID:** 04-2710064

**Tax ID:**

36582

**B** WA DNR  
**I** 1111 Washington St SE 4rd Fl  
**L** PO Box 47027  
**L** Olympia WA 98504-7027  
**T** United States  
**O**

**Currency:**

12

**S** Abby Barnes  
**H** Dept of Natural Resources - Aquatic Division  
**I** Sediment Quality Unit/Outfall Prog  
**P** 1111 Washington St SE  
**T** MS 47027  
**O** Olympia WA 98504-7027  
 United States

**Email:** abby.barnes@dnr.wa.gov

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
283717	19-031-001				UPS - Ground	Net 30 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
12	2.000	2.000	0.000	169.15000	338.30

**CI:**

**Item:** S-RGE-M002

**Description** Davis (0.01") Rain Gauge Smart Sensor

**U/M:** EA

**Date Shipped:** 4/10/2019

13	2.000	2.000	0.000	476.00000	952.00
----	-------	-------	-------	-----------	--------

**CI:**

**Item:** S-WSET-B

**Description** Wind Speed and Direction Sensor Set

**U/M:** EA

**Date Shipped:** 4/10/2019

14	2.000	2.000	0.000	211.65000	423.30
----	-------	-------	-------	-----------	--------

**CI:**

**Item:** S-BPB-CM50

**Description** Barometric Pressure Sensor w/50cm Cab



Onset Computer Corporation  
 PO Box 3450  
 Pocasset, MA 02559  
 Phone: 1-800-564-4377  
 Fax: 508-759-9100  
 sales@onsetcomp.com  
 www.onsetcomp.com

**Invoice Number:** 145993

**Page:** 6 of 9

**Date:** 4/10/2019

**Salesperson:** Sean

Regular Invoice

**Tax ID:** 04-2710064

**Tax ID:**

36582

**B** WA DNR  
**I** 1111 Washington St SE 4rd Fl  
**L** PO Box 47027  
**L** Olympia WA 98504-7027  
**T** United States  
**O**

**Currency:**

12

**S** Abby Barnes  
**H** Dept of Natural Resources - Aquatic Division  
**I** Sediment Quality Unit/Outfall Prog  
**P** 1111 Washington St SE  
**T** MS 47027  
**O** Olympia WA 98504-7027  
 United States

**Email:** abby.barnes@dnr.wa.gov

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
283717	19-031-001				UPS - Ground	Net 30 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
----------	-------------	-------------	------------	------------	----------------

**U/M:** EA

**Date Shipped:** 4/10/2019

15	2.000	2.000	0.000	112.20000	224.40
----	-------	-------	-------	-----------	--------

**CI:**

**Item:** S-LWA-M003

**Description:** Leaf Wetness Smart Sensor

**U/M:** EA

**Date Shipped:** 4/10/2019

16	2.000	2.000	0.000	27.20000	54.40
----	-------	-------	-------	----------	-------

**CI:**

**Item:** M-LBB

**Description:** Light Sensor Bracket

**U/M:** EA

**Date Shipped:** 4/10/2019





Onset Computer Corporation  
 PO Box 3450  
 Pocasset, MA 02559  
 Phone: 1-800-564-4377  
 Fax: 508-759-9100  
 sales@onsetcomp.com  
 www.onsetcomp.com

**Invoice Number:** 145993

**Page:** 7 of 9

**Date:** 4/10/2019

**Salesperson:** Sean

Regular Invoice

**Tax ID:** 04-2710064

**Tax ID:**

36582

**B** WA DNR  
**I** 1111 Washington St SE 4rd Fl  
**L** PO Box 47027  
**L** Olympia WA 98504-7027  
**T** United States  
**O**

**Currency:**

12

**S** Abby Barnes  
**H** Dept of Natural Resources - Aquatic Division  
**I** Sediment Quality Unit/Outfall Prog  
**P** 1111 Washington St SE  
**T** MS 47027  
**O** Olympia WA 98504-7027  
 United States

**Email:** abby.barnes@dnr.wa.gov

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
283717	19-031-001				UPS - Ground	Net 30 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
17	4.000	4.000	0.000	248.20000	992.80

**CI:**

**Item:** M-TPA-KIT

**Description:** Complete 3M Tripod kit

**U/M:** EA

**Date Shipped:** 4/10/2019

18	2.000	2.000	0.000	17.00000	34.00
----	-------	-------	-------	----------	-------

**CI:**

**Item:** M-NDVI

**Description:** NDVI Light Sensor Bracket

**U/M:** EA

**Date Shipped:** 4/10/2019

19	2.000	2.000	0.000	61.20000	122.40
----	-------	-------	-------	----------	--------

**CI:**

**Item:** M-CAA

**Description:** Full Cross Arm Kit



Onset Computer Corporation  
 PO Box 3450  
 Pocasset, MA 02559  
 Phone: 1-800-564-4377  
 Fax: 508-759-9100  
 sales@onsetcomp.com  
 www.onsetcomp.com

**Invoice Number:** 145993

**Page:** 8 of 9

**Date:** 4/10/2019

**Salesperson:** Sean

Regular Invoice

**Tax ID:** 04-2710064

**Tax ID:**

36582

**B** WA DNR  
**I** 1111 Washington St SE 4rd Fl  
**L** PO Box 47027  
**L** Olympia WA 98504-7027  
**T** United States  
**O**

**Currency:**

12

**S** Abby Barnes  
**H** Dept of Natural Resources - Aquatic Division  
**I** Sediment Quality Unit/Outfall Prog  
**P** 1111 Washington St SE  
**T** MS 47027  
**O** Olympia WA 98504-7027  
 United States

**Email:** abby.barnes@dnr.wa.gov

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
283717	19-031-001				UPS - Ground	Net 30 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
----------	-------------	-------------	------------	------------	----------------

**U/M:** EA

**Date Shipped:** 4/10/2019

20	4.000	4.000	0.000	126.65000	506.60
----	-------	-------	-------	-----------	--------

**CI:**

**Item:** RXMOD-RXW-900

**Description:** RX3000 HOBOnet Manager NA

**U/M:** EA

**Date Shipped:** 4/10/2019

21	2.000	2.000	0.000	55.25000	110.50
----	-------	-------	-------	----------	--------

**CI:**

**Item:** RS3-B

**Description:** Solar Radiation Shield

**U/M:** EA

**Date Shipped:** 4/10/2019



Onset Computer Corporation  
 PO Box 3450  
 Pocasset, MA 02559  
 Phone: 1-800-564-4377  
 Fax: 508-759-9100  
 sales@onsetcomp.com  
 www.onsetcomp.com

**Invoice Number:** 145993

**Page:** 9 of 9

**Date:** 4/10/2019

**Salesperson:** Sean

Regular Invoice

**Tax ID:** 04-2710064

**Tax ID:**

36582

**B** WA DNR  
**I** 1111 Washington St SE 4rd Fl  
**L** PO Box 47027  
**L** Olympia WA 98504-7027  
**T** United States  
**O**

**Currency:**

12

**S** Abby Barnes  
**H** Dept of Natural Resources - Aquatic Division  
**I** Sediment Quality Unit/Outfall Prog  
**P** 1111 Washington St SE  
**T** MS 47027  
**O** Olympia WA 98504-7027  
 United States

**Email:** abby.barnes@dnr.wa.gov

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
283717	19-031-001				UPS - Ground	Net 30 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
----------	-------------	-------------	------------	------------	----------------

Please note, orders received on or after February 1, 2019 will have a nominal surcharge added due to increasing tariff fees. This surcharge covers the additional tariff fees for parts imported from China that are used in the manufacturing of our products. If needed, starting February 1, 2019, we can provide a revised quote that will reflect the surcharge.

On-site Technical Services - Onset will offer one day on-site technical services during installation of HOBOnet system. This is a value of \$2,000.

please send invoice to abby.barnes@dnr.wa.gov

<b>Sales Amount</b>	30,348.80
<b>Additional Fees</b>	53.04
<b>Freight</b>	0.00
<b>Sales Tax</b>	0.00
<b>Prepaid Amount</b>	0.00
<b>Total</b>	30,401.84



Onset Computer Corporation  
 PO Box 3450  
 Pocasset, MA 02559  
 Phone 1-800-564-4377  
 Fax 508-759-9100  
 sales@onsetcomp.com  
 www.onsetcomp.com

Invoice Number: 147906

Page: 1 of 1

Date: 5/7/2019

Salesperson:

Regular Invoice

Tax ID: 04-2710064

Tax ID:

81804

B iShop  
 I  
 L United States  
 L  
 T  
 O

Currency:

13036  
 S Abby Barnes  
 H Dept of Natural Resources  
 I 1111 Washington St SE Stop 47027  
 P  
 T  
 O Olympia WA 98501-2283  
 United States

*245 GDT*

Email: abby.barnes@dnr.wa.gov

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
WB00041319					UPS - 3 Day Select	Credit Card
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price	
1	4.000	4.000	0.000	39.00000	156.00	

CI:

Item: AC-U30

Description AC Battery Charger for U30 - 120V, 60Hz

U/M: EA

Date Shipped: 5/7/2019

2	5.000	5.000	0.000	249.00000	1,245.00	
---	-------	-------	-------	-----------	----------	--

CI:

Item: RXW-THC-900

Description HOBOnet Temp/RH Sensor NA

U/M: EA

Date Shipped: 5/7/2019

Last Four Digits: 9260  
 Card Holder: AQR Division I WADNR Aquatic  
 Expiration: 062021  
 Auth. Code: 1345421412  
 Auth. Amount: 1447.49

Credit Card Payment that has [Amount: 1447.49 USD] was created.

Sales Amount	1,401.00
Additional Fees	8.49
Freight	38.00
Sales Tax	0.00
Prepaid Amount	1,447.49
<b>Total</b>	<b>0.00</b>

For terms and conditions please visit Onset's website at [www.onsetcomp.com](http://www.onsetcomp.com)

245-GDT



More saving.  
More doing.®

1325 FONES ROAD, OLYMPIA, WA 98501  
STORE MGR. RAYMOND PARKS (360)412-1900

4708 00001 841 05/09/19 11:25 AM  
CASHIER JAHM

0000-938-076 8X8X16 BLOCK <A> 8"X8"X16" CONCRETE HW BLOCK	12.88
801.61	
039645100455 50LB FAST SET <A> 50LB QUIKRETE FAST SETTING CONCRETE	46.40
605.80	
604603002500 2X6X8 PT GC <A> 2X6-8FT PT GC CONSTRUCTION SELECT	37.48
409.37	
0000-274-356 4FT REBAR <A> 1/2"X4" #4 REBAR	17.00
404.25	
073257005357 HUSKY SOCT <A> HUSKY 42G CONTRACTOR BAGS 50LT	25.97
6952175500189 CANOPY TARP <A> 10'X20' HVY DTY CANOPY TARP	29.98
046561802349 24" MACHETE <A> FISKARS 24IN. CLEARING MACHETE	29.98
045242486908 HDLW25TAPE <A> MKE 25' MAGNETIC TAPE MEASURE	19.97
658570005142 TGHBLTSAWHOR <A> TOUGHBUILT 47 IN. FOLDING SAWHORSE	61.74
2930.87	
6942629277965 8" CLAMP <A> HUSKY 8" C-CLAMP	29.94
2014.97	
091162001547 CLAMP90DEG <A> BESSEY 90 DEGREE ANGLE CLAMP	20.97
707392964209 6" STRAP <A> HRS6 6" 12GA HEAVY DUTY STRAP	9.08
492.27	
803014143417 FOAM INSUL <A> 1" ID X 1/2" WALL X 6' LONG FOAM PIP	85.20
4002.13	
090710049031 5FT T-POST <A> 5FT 125 METAL T-POST	214.00
5004.28	
887480004311 WASHER <A> WASHER LOCK MED SPLIT SS 1/8"	18-8
501.18	5.90
AKB 3/8CUTWSHRSS <A> CUT WASHER S.S.3/8	4.48
1600.28	
AWM 3/8HEXNUTSS <A> HEX NUT S.S.3/8	1.99
141.42	
71	
124	

TOTAL	795.31
SALES TAX	b7.67
TOTAL	\$795.31
XXXXXXXXXXXX5989 VISA	
UTH CODE 000180/4010548	USD\$ 795.31
ID A000000003101001	TA
	VISA CREDIT

P.O.#/JOB NAME: NO



RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/07/2019

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance to WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español  
[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 16679 11972  
PASSWORD: 19259 11971

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.





245-GDT

More saving.  
More doing.™

MANAGER: CHAD HILL (360)786-9890  
1101 KINGSWOOD DR SW:TUMWATER,WA 98512

4724 00016 38824 05/15/19 12:25 PM  
CASHIER PEGGY

051751027570 8' FG STEP <A> 99.98  
8' FG STEP LADDER II 250LB  
NLP Savings \$24.02

SUBTOTAL 99.98  
SALES TAX 9.30  
TOTAL \$109.28

XXXXXXXXXXXX5989 VISA

USD\$ 109.28

AUTH CODE 040631/8163387

TA

AID A000000003101001

VISA CREDIT

P.O.#/JOB NAME: 0



4724 16 38824 05/15/2019 2084

RETURN POLICY DEFINITIONS

PCLICY ID DAYS POLICY EXPIRES ON  
A 1 90 08/13/2019

\*\*\*\*\*

DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HLM 82661 77953

PASSWORD: 19265 77937

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



245-60T

More saving.  
More doing.™

MANAGER: CHAD HILL (360)786-9890  
1101 KINGSHOOD DR SW:TUMWATER,WA 98512

4724 00051 02090 05/15/19 12:13 PM  
SELF CHECK OUT

038753311661 PUTTY <A>  
140Z PLUMBERS PUTTY  
492.32 9.28

SUBTOTAL 9.28  
SALES TAX 0.86  
TOTAL \$10.14

XXXXXXXXXXXX5989 VISA USD\$ 10.14  
AUTH CODE 013265/8515073 TA  
AID A000000003101001 VISA CREDIT

P.O.#/JOB NAME: P



4724 51 02090 05/15/2019 8978

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 08/13/2019

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 9193 4520  
PASSWORD: 19265 4469

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

# West Marine

1530 Black Lake Blvd SW  
 Olympia, WA 98502  
 360-352-1244

245-6DT

## TRANSACTION RECORD

Qty	Price	Total
Split Loom-Fire Ret 3/4x10'	6560288	
1	15.49	15.49
Split Loom-Fire Ret 3/4x10'	6560288	
1	15.49	15.49
Split Loom-Fire Ret 3/4x10'	6560288	
1	15.49	15.49
Split Loom-Fire Ret 3/4x10'	6560288	
1	15.49	15.49
Crimper/Cutter-Elec Wire 22-10	5348883	
1	16.49	16.49
Heatshrink-Bk 1/4x6in (10)	104374	
1	29.99	29.99
Cun-Ring 16-14 5/16Hole (25)	448050	
1	16.99	16.99
Cun-Ring 16-14 5/16Hole (25)	448050	
1	16.99	16.99
Cun-Discon Insl 16-14H (25)	447854	
1	24.99	24.99
Cun-Discon Insl 16-14H (25)	447854	
1	24.99	24.99
Cabletie-Self Cut Bk 17in(10)	17949686	
1	8.99	8.99
Cabletie-Self Cut Bk 17in(10)	17949686	
1	8.99	8.99
Cabletie-Bk 24in (10)	12029955	
1	15.49	15.49
Heat Gun-Two Setting w/Case	17949785	
1	44.99	44.99
Wire-Prim #14 Red 100'	227678	
1	41.99	41.99
Box-Battery Grp 27 W/Strap	2235604	
1	18.99	18.99
Box-Battery Grp 27 W/Strap	2235604	
1	18.99	18.99
Box-Battery Grp 27 W/Strap	2235604	
1	18.99	18.99
Box-Battery Grp 27 W/Strap	2235604	
1	18.99	18.99
Box-Battery Grp 27 W/Strap	2235604	
1	18.99	18.99
Box-Battery Grp 27 W/Strap	2235604	
1	18.99	18.99
Box-Battery Grp 27 W/Strap	2235604	
1	18.99	18.99

Subtotal 464.77  
 Sales Tax 43.22  
**Total 507.99**

Card Number : \*\*\*\*\*5989  
 Card Type : VISA  
 Trans. Type : PURCHASE  
 Card Entry : CHIP  
 Auth # : 028115  
 Sequence # : 1006001  
 Ref. # : MI1695459299  
 Merchant ID : 00001288  
 Terminal # : 2

Amount \$507.99  
 Amt Removed \$507.99

APPROVAL : 028115

APP : VISA CREDIT  
 AID : A000000003101001  
 IVR : 0080008000  
 TSI : F800  
 TC : A87DC52C2C1C22D6  
 ARC : 00

\*\*\* CUSTOMER COPY \*\*\*

Change 0.00  
 I agree to pay the above amount according to my card holder agreement.  
 SOLD ITEM COUNT = 23

Thank you for shopping at West Marine.

We stand behind everything we sell. If at any time your West Marine purchase does not meet your expectations, you can return it for a replacement or refund.

For complete details ask an Associate or visit [www.westmarine.com/returns](http://www.westmarine.com/returns).

Store #: 1288 Date: 5/15/19  
 Register #: 2 Time: 11:17 AM  
 Trx #: 9595  
 Cashier: JASON

911288029595191354  
 Customer Copy



245-6DT

More saving.  
More doing.™

MANAGER: CHAD HILL (360) 786-9890  
1101 KINGSWOOD DR SW TUMWATER, WA 98512  
724 00007 00955 05/15/19 12:06 PM  
CASHIER DONNA

52427600400	HIVIZ TAPE <A>	
	35YD ORANGE HIGH VISIBILITY TAPE	
	899.98	79.84
184305355546	HOMER BUCKET <A>	3.25
	5GAL HOMER BUCKET	
919124015759	SURGE PROTEC <A>	42.97
	RIDGID 10-OUTLET SURGE PROTECTOR	
J44882400343	100' CORD <A>	
	12/3 100' RIDGID EXTENSION CORD	
	2894.97	189.94
86046518398	NYLON TIE <A>	20.41
	48" NYLON TIE-25PK	
J44882425360	100 FT CORD <A>	
	12/3 100' HUSKY EXTENSION CORD	
	4877.97	311.88
	Total INSTANT VOL SAVINGS	77.96
	MAX REFUND VALUE \$233.92/4	

SUBTOTAL	570.33
SALES TAX	53.04
TOTAL	\$623.37

XXXXXXXXXXXX VISA USD\$ 623.37  
 AUTH CODE 066496/8072985 TA  
 AID A000000003101001 VISA CREDIT

P.O.#/JOB NAME: 0



4724 07 00955 05/15/2019 9436

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 08/13/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 6923 2206  
PASSWORD: 19265 2199

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

# Batteries + Bulbs.

Sales Receipt #: P14319365

Sales Receipt - Invoice To Follow  
Customer Copy - Please Retain for Your Records



**Batteries Plus Bulbs #244**  
2905 Capital Mall Dr. SW  
Olympia, WA 98502  
Phone (360) 570-0000  
Fax (360) 570-0111

**Sale Information:**  
Order # P14319365  
Sales Rep Tyler Gerbing

245-GDT

**Customer Information:**

**DNR-AQUATIC LANDS**  
1111 WASHINGTON ST SE  
PO BOX 47027  
OLYMPIA, WA 98504  
Phone (360) 902-1076  
Cust # 3609021076

Sale Items	Qty	Unit	Price	Ext Price
 <b>SLI24MDC</b> 12V 24 MARINE DC 12 NG-24, DC24, SLI24MDC  Full Warranty Until 5/7/2020 • Prorated Warranty Until 5/7/2020	8	EACH	90.95	727.60
<b>SLICORE2</b> AUTO/MARINE/3D CORE	8	EACH	18.00	144.00
 <b>BOXGRP24</b> BATTERY BOX 24 03009, NOCHM300 QC120171-001, NOCHM300BK, MM11701, BEL15225049	8	EACH	12.99	103.92

Items Sold 24  
Sale Amount Received \$1066.24

Subtotal 975.52  
Tax 90.72  
Total \$1066.24

Payment

XXXXXXXXXX 9260

\$1066.24

DIVISION 1/AQR

Card 014470

Customer Signature

5/6/2019 5:44:07 PM

244-01

TGerbing



P14319365

**We'd Love Your Feedback - batteriesplus.com/feedback**  
Enter Code: YTT5ZDWELS

**Franchise Opportunities**  
batteriesplus.com/franchise

We warrant you to be completely satisfied with your purchase. The following information will help facilitate your return of an unused product, or by calling 1-800-677-8278.

**Return Policy**

- A return request must occur within 14 days of purchase or delivery if we shipped the product directly to you.
- Product returns require a proof of purchase or original receipt.
- If you are shipping the product back to us, it must be received by our warehouse within 45 days from the date your product was delivered. For specific labeling instructions call 1-800-677-8278 or email customercare@batteriesplus.com. Freight expense is not refundable.
- Products must be in an unused and saleable condition.
- Refunds for purchases made by credit card will be credited back to the card used to make the purchase.

**Warranty Policy**

Products purchased from Batteries Plus Bulbs (including Batteries Plus Bulbs locations) may include a warranty depending on the product, brand, age, and cause of the defect. Our policy is to honor warranty claims for defects in materials or workmanship. Further, the defect is caused by owner/user abuse or negligence or if the product is damaged in transit. Batteries Plus Bulbs is not liable for consequential or punitive damages. **Warranty coverage is not transferable to the original purchaser only and does not require a proof of purchase or original receipt.** A warranty claim may be processed and a replacement issued at the discretion of Batteries Plus Bulbs. Specific terms and conditions vary by product type and may be modified over time. For specific information, please see a store representative, or call 1-800-677-



245-GDT  
Abby

LOWE'S HOME CENTERS, LLC  
4230 MARTIN WAY EAST  
OLYMPIA, WA 98516 (360) 486-0856

- SALE -

SALE#: FSTLANE3 13 TRANS# 5184634 05-06-19

88449 FISKARS DURABLE 3YR PSES 12.98

S.TOTAL: 12.98

TAX: 1.21

INVOICE 05571 TOTAL: 14.19

VISA: 14.19

VISA: XXXXXXXXXXXXXXXXXXXX AMOUNT 1.19 AUTHCD: 063776

CHIP REFID: 116705133124 05/06/19 16:18:23

API: VISA CREDIT TWR 003000800

API: A0300003101331 TSI: F800

STORE: 1157 TERMINAL: 05 05/06/19 16:18:04

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: FRANK B. DIETZ

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT [LOWE.COM/PRICEMATCH](http://LOWE.COM/PRICEMATCH)

\*\*\*\*\*

- \* YOUR OPINIONS COUNT! REGISTER FOR A CHANCE TO
- \* WIN \$5,000 QUARTERLY. ONE PRIZE FOR CONSUMERS
- \* AND ONE PRIZE FOR HOME IMPROVEMENT PROFESSIONALS
- \* REGISTER EN EL SURTEO TRIMESTRAL
- \* Y SER UNO DE LOS DOS GANADORES DE \$5,000!

- \* REGISTER BY COMPLETING A CUSTOMER SATISFACTION SURVEY
- \* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey)
- \* YOUR ID: 05571 1167 126

- \* NO PURCHASE NECESSARY TO ENTER OR WIN.
- \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
- \* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey)

\*\*\*\*\*

STORE: 1157 TERMINAL: 05 05/06/19 16:18:04



245-GDT



Thank You for Shopping at Lowe's  
We hope you enjoy your new purchase!

# CUSTOMER COPY

Page 1 of 2

Sold To	Sold From	Order Information
Ben Leonard beef14@gmail.com (360) 339-2625	Lowe's Of Olympia, Wa 4230 MARTIN WAY EAST OLYMPIA, WA 98516 (360) 486-0856	Location: 907 Order Date: 05/06/2019 Invoice #: 81425 Order #: 375642641

Item #	Item Description	Model #	UoM	Load Indicator	Unit Price	Qty	Extended Price
23838	4-in x 10-ft Sch 40 PVC DWV Pipe \$15.37 Original Price \$3.07 Contractor Pack - Buy 10 Get 20% Off	PVC 04400 0600	LCU	PL	\$12.30	47	\$578.10
68056	100-ft 12-AWG/3 SJTW 15-Amps Lighted Extension Cord \$89.98 Original Price \$18.00 Contractor Pack - Buy 3 Get 20% Off	UTP511835	LCU	PL	\$71.98	3	\$215.94
23838	4-in x 10-ft Sch 40 PVC DWV Pipe \$15.37 Original Price \$3.07 Contractor Pack - Buy 10 Get 20% Off	PVC 04400 0600	LCU	PL	\$12.30	1	\$12.30

# of Items Discounted: 3 Total Savings \$201.36

Fulfillment Information	Tender Information	Payment Information
Location: 1167	VISAP 9260:	\$881.33 Subtotal: \$806.34
Sales Date: 05/06/2019		Shipping / Delivery: \$0.00
Fulfillment #: 93616		Total Tax: \$74.99
		Total: <b>\$881.33</b>



Order #: 375642641  
 Invoice #: 81425  
 Order Date: 5/6 2019  
 Order Total: \$881.33

# Your Order Update

## Store Pickup

Products Ordered	Item #	Model #	Unit Price	Quantity	Total
4 in x 10-ft Sch 40 PVC DWV Pipe \$15.37 Original Price \$3.07 Contractor Pack - Buy 10 Get 20% Off	23838	PVC 04400 0600	\$12.30	47	\$578.10
100 ft 12-AWG/3 SJTW 15 Amps Lighted Extension Cord \$89.98 Original Price \$18.00 Contractor Pack - Buy 3 Get 20% Off	68056	UTP511835	\$71.99	3	\$215.94
4 in x 10-ft Sch 40 PVC DWV Pipe \$15.37 Original Price \$3.07 Contractor Pack - Buy 10 Get 20% Off	23838	PVC 04400 0600	\$12.30	1	\$12.30
100 ft 12-AWG/3 SJTW 15 Amps Lighted Extension Cord	68056	UTP511835	\$89.98	0	

### Pickup Location

**LOWE'S OF OLYMPIA, WA**  
 Store #: 1167  
 4230 MARTIN WAY EAST  
 OLYMPIA, WA 98516  
 Store Phone (360) 486 0856

### Estimated Pickup Date

05/06/2019

For pickup, go to the Customer Service desk and present proper photo identification - a state driver's license, military ID or state ID - and either the order confirmation number or a part of your order confirmation.

## Discounts

# of Items Discounted: 3

Total Discount: \$201.36

## Order Level Charges

Sold To	Tender Information	Billing Summary
Ben Leonard (360) 339-2625 beef14@gmail.com	VISAP 9260	\$881.33 Subtotal: \$0.00 Shipping / Delivery: \$74.99 Total Tax: \$881.33 Total:

## Billing Information

Charges will apply to your credit card at time of fulfillment. Picked up or shipped orders will be charged when pickup or shipping processes begin. Lowe's delivery orders will charge up to 48 hours before your scheduled delivery. For installation projects, see contract for details. If any part of your order is canceled prior to fulfillment, your pending charges will be adjusted. If you have any questions about your order, please call Customer Care at 1-800-44-LOWES (56937) or email: [customercare@lowes.com](mailto:customercare@lowes.com)

## Lowe's Price Match Guarantee

For details on our price match guarantee, please visit [lowes.com/pricematch](http://lowes.com/pricematch)

VISAP 9260 \$881.33

The issuer of the card identified on this item is authorized to pay the amount shown as total upon proper presentation. I promise to pay such total (together with any other charges due therein) subject to and in accordance with the agreement governing the use of such card.

Signature: \_\_\_\_\_





Thank You for Shopping at Lowe's  
We hope you enjoy your new purchase!



# CUSTOMER COPY

Page 2 of 2

## Billing Information

Charges will apply to your credit card at time of fulfillment. Picked up or shipped orders will be charged when pick up or shipping processes begin. Lowe's delivery orders will charge up to 48 hours before your scheduled delivery. For installation projects, see contract for details. If any part of your order is cancelled prior to fulfillment, your pending charges will be adjusted. If you have any questions about your order, please call Customer Care at 1-800-44-LOWES (56937) or email [customer care@lowes.com](mailto:customer care@lowes.com).

## Lowe's Price Match Guarantee

For details on our price match guarantee, please visit [lowes.com/pricematch](http://lowes.com/pricematch)

## Returns and Refunds Policy

Customer Satisfaction is our goal. If you are not completely satisfied with your purchase simply return the merchandise to any Lowe's store in the U.S. within 90\* days. We, in our discretion, will repair it, replace it, or, based on your method of payment with a valid receipt, refund your money.

### \* Exceptions to 90 Day Time Frame

- Major Appliances (including but not limited to Refrigerators 9 cubic feet or larger, Washing Machines, Dryers, and Range Hoods) – Return within 30 days of the customer receiving the product with the original receipt. Product must be in "like new" condition.
- Outdoor Power Equipment (including but not limited to Mowers, Chainsaws, Generators, Pressure Washers, Trimmers, and Blowers) – Return within 30 days of the customer receiving the product with the original receipt. Product must be in "like new" condition.
- Highway Trailers – Returned within 30 days of the customer receiving the product, in the original state of purchase with the original receipt and paperwork. If the trailer has been titled, the customer must sign the title over to the store, and the store must contact Carry-On at 800-240-3121 to receive a new title for the trailer in order to resell the item.
- Interior and Exterior Liquid Paint – Return any interior or exterior liquid paint in its original container, along with the original receipt, within 30 days of receiving the product, and Lowe's will replace it with a can of comparable paint or refund the customer's money based on the original purchase method. Lowe's reserves the right in its discretion to limit the quantity returned in the event of suspected fraud or abuse.
- Holiday Items purchased on this receipt cannot be returned.
- Trees, Shrubs and Perennials – Returned within one year of the customer receiving the product for a replacement or refund. Management discretion is advised for plant returns without the original receipt.
- Online Customizable Patio Sets included within this order may not be returned after 30 days from date of purchase.
- Excludes merchandise in Installation Services programs – see contract for details.

In most instances, your receipt can be retrieved by using the original credit card, checking account number, or by your phone number. For returns without a valid receipt, in-store credit may be issued for the item's current selling price. Lost or stolen gift cards can only be replaced for the remaining balance by presenting the original receipt.

Lowe's reserves the right to refuse and limit the number of returns permitted without valid receipts. No returns for purchases made with checks will be made if you have outstanding checks with Lowe's. Lowe's may require valid picture ID (State Driver's License, State ID Card, or Military ID) for any return.

Lowe's stores use refund and check verification systems. All returns are subject to system approvals. Valid picture ID information or phone number may be entered into these systems where authorized by law.

These remedies are your exclusive remedies. All other remedies are hereby excluded. All warranties, express or implied, including the implied warranties of merchantability and fitness for a particular purpose are expressly excluded. The exclusions herein are subject to and may be limited by applicable law and you may have additional rights which vary from state to state.