

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-130100209]

Transaction Date: 6/25/2014 0:00

Vendor Number:	500020
Vendor Name:	3DI WEST3DI WEST

No Description

Job: [201-999015-001] Salmon Bay Part Deux

Original Amount:	\$	500
Tax:	\$	0
Amount Due:	\$	500
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-130100210]

Transaction Date: 7/17/2014 0:00

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INCFERGUSON ENTERPRISES INC

Material for Job

Job: [201-150000-010] University of Washington Medical Center Phase I

Original Amount:	\$	200
Tax:	\$	0
Amount Due:	\$	200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14141001]

Transaction Date: 5/21/2014 0:00

Vendor Number:	500026
Vendor Name:	4 SEASONS COFFEE CO4 SEASONS COFFEE CO

TEST

Job: [201-999024-001] test

Original Amount:	\$	2000
Tax:	\$	0
Amount Due:	\$	2000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14174001]

Transaction Date: 5/20/2014 0:00

Vendor Number:	500009
Vendor Name:	2121 BELMONT2121 BELMONT

Permits

Job: [201-999015-001] Salmon Bay Part Deux

Original Amount:	\$	3645
Tax:	\$	0
Amount Due:	\$	3645
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14176001]

Transaction Date: 6/25/2014 0:00

Vendor Number:	500020
Vendor Name:	3DI WEST3DI WEST

No Description

Job: [201-999015-001] Salmon Bay Part Deux

Original Amount:	\$	500
Tax:	\$	0
Amount Due:	\$	500
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14183001]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-999037-001] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14183002]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-999037-001] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14183003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-999037-001] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-008] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-008] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-008] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184004]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-033] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184005]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-033] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184006]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-033] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184007]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-032] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184008]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-032] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184009]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-032] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184010]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-031] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184011]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-031] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184012]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Material

Job: [201-150000-031] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184013]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-030] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184014]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-030] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184015]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-030] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184016]

Transaction Date: 7/4/2011 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-029] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184017]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-029] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184018]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-029] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184019]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-028] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184020]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-028] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184021]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-028] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184022]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-027] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184023]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-027] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184024]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-027] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184025]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-026] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184026]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-026] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184027]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-026] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184028]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-025] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184029]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-025] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184030]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Material

Job: [201-150000-025] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184031]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-024] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184032]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-024] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184033]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-024] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184034]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-023] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184035]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-023] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184036]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Material

Job: [201-150000-023] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184037]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-022] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184038]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-022] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184039]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Material

Job: [201-150000-022] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184040]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-021] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184041]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-021] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184042]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-021] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184043]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-020] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184044]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500134
Vendor Name:	ABLE ENGINEERING SVCSABLE ENGINEERING SVCS

Major Equipment

Job: [201-150000-020] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184045]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Material

Job: [201-150000-020] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184046]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-019] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184047]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-019] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184048]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-019] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184049]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-018] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184050]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-018] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184051]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Material

Job: [201-150000-018] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184052]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-017] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184053]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-017] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184054]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-017] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184055]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-016] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184056]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-016] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184057]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-016] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184058]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-015] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184059]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-015] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184060]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-015] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184061]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-014] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184062]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-014] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184063]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-014] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184064]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-013] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184065]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-013] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184066]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Material

Job: [201-150000-013] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184067]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-012] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184068]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-012] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184069]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-012] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184070]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-011] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184071]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-011] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184072]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-011] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184073]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-010] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42001
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184074]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-010] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184075]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Material

Job: [201-150000-010] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184076]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-009] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184077]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-009] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184078]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-009] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184079]

Transaction Date: 5/7/2014 0:00

Vendor Number:	510409
Vendor Name:	TRANE COMPANYTRANE COMPANY

Gym TI Fan Coil Units

Job: [201-999041-001] Stone 34 TI-Sales

Original Amount:	\$	10750
Tax:	\$	0
Amount Due:	\$	10750
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14184080]

Transaction Date: 7/3/2014 0:00

Vendor Number:	505647
Vendor Name:	KELLER SUPPLY COMPANYKELLER SUPPLY COMPANY

Water Heaters

Job: [201-999041-001] Stone 34 TI-Sales

Original Amount:	\$	8425
Tax:	\$	0
Amount Due:	\$	9025
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-14198003]

Transaction Date: 7/17/2014 0:00

Vendor Number:	503841
Vendor Name:	FERGUSON ENTERPRISES INC

Material for Job

Job: [201-150000-010] University of Washington Medical Center Phase I

Original Amount:	\$	200
Tax:	\$	0
Amount Due:	\$	200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0080001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-008] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0080002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-008] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0080003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-008] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0090001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-009] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0090002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-009] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0090003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-009] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0100001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-010] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42001
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0100002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-010] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0100003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Material

Job: [201-150000-010] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0110001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-011] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0110002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-011] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0110003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-011] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0120001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-012] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0120002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-012] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0120003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-012] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0130001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-013] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0130002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-013] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0130003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Material

Job: [201-150000-013] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0140001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-014] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0140002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-014] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0140003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-014] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0150001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-015] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0150002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-015] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0150003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-015] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0160001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-016] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0160002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-016] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0160003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-016] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0170001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-017] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0170002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-017] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0170003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-017] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0180001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-018] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0180002]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-018] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0180003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Material

Job: [201-150000-018] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0190001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-019] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0190002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-019] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0190003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-019] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0200001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-020] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0200002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500134
Vendor Name:	ABLE ENGINEERING SVCSABLE ENGINEERING SVCS

Major Equipment

Job: [201-150000-020] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0200003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Material

Job: [201-150000-020] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0210001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-021] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0210002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-021] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0210003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-021] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0220001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-022] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0220002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-022] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0220003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Material

Job: [201-150000-022] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0230001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-023] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0230002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-023] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0230003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Material

Job: [201-150000-023] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0240001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-024] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0240002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-024] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0240003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-024] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0250001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-025] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0250002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-025] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0250003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Material

Job: [201-150000-025] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0260001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-026] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0260002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-026] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0260003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-026] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0270001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-027] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0270002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-027] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0270003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-027] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0280001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-028] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0280002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-028] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0280003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-028] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0290001]

Transaction Date: 7/4/2011 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-029] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0290002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-029] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0290003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-029] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0300001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-030] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0300002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-030] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0300003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-030] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0310001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-031] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0310002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-031] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0310003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Material

Job: [201-150000-031] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0320001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-032] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0320002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-032] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0320003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-032] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0330001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-150000-033] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0330002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-150000-033] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-150000-0330003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-150000-033] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-999015-0010001]

Transaction Date: 5/20/2014 0:00

Vendor Number:	500009
Vendor Name:	2121 BELMONT2121 BELMONT

Permits

Job: [201-999015-001] Salmon Bay Part Deux

Original Amount:	\$	3645
Tax:	\$	0
Amount Due:	\$	3645
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-999024-0010001]

Transaction Date: 5/21/2014 0:00

Vendor Number:	500026
Vendor Name:	4 SEASONS COFFEE CO4 SEASONS COFFEE CO

TEST

Job: [201-999024-001] test

Original Amount:	\$	2000
Tax:	\$	0
Amount Due:	\$	2000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-999037-0010001]

Transaction Date: 7/3/2014 0:00

Vendor Number:	500136
Vendor Name:	ABM EQUIPMENT CO INCABM EQUIPMENT CO INC

Major Equipment

Job: [201-999037-001] University of Washington Medical Center Phase I

Original Amount:	\$	10000
Tax:	\$	0
Amount Due:	\$	10000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-999037-0010002]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500018
Vendor Name:	360 SHEET METAL LLC360 SHEET METAL LLC

Sheet Metal

Job: [201-999037-001] University of Washington Medical Center Phase I

Original Amount:	\$	42000
Tax:	\$	0
Amount Due:	\$	42000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-999037-0010003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	504349
Vendor Name:	GRAINGER INCGRAINGER INC

Misc Materials

Job: [201-999037-001] University of Washington Medical Center Phase I

Original Amount:	\$	5000
Tax:	\$	0
Amount Due:	\$	5000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-999041-0010001]

Transaction Date: 5/7/2014 0:00

Vendor Number:	510409
Vendor Name:	TRANE COMPANYTRANE COMPANY

Gym TI Fan Coil Units

Job: [201-999041-001] Stone 34 TI-Sales

Original Amount:	\$	10750
Tax:	\$	0
Amount Due:	\$	10750
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [PO-201-999041-0010002]

Transaction Date: 7/3/2014 0:00

Vendor Number:	505647
Vendor Name:	KELLER SUPPLY COMPANYKELLER SUPPLY COMPANY

Water Heaters

Job: [201-999041-001] Stone 34 TI-Sales

Original Amount:	\$	8425
Tax:	\$	0
Amount Due:	\$	9025
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [RI-201-2539226080]

Transaction Date: 7/1/2014 0:00

Vendor Number:	501900
Vendor Name:	CENTURYLINKCENTURYLINK

2539226080

Job: [-]

Original Amount:	\$	999999
Tax:	\$	0
Amount Due:	\$	999999
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [RI-201-3606946159]

Transaction Date: 7/1/2014 0:00

Vendor Number:	501900
Vendor Name:	CENTURYLINKCENTURYLINK

3606946159

Job: [-]

Original Amount:	\$	999999
Tax:	\$	0
Amount Due:	\$	999999
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [RI-201-828585588]

Transaction Date: 7/1/2014 0:00

Vendor Number:	500873
Vendor Name:	AT&TAT&T

828585588

Job: [-]

Original Amount:	\$	0
Tax:	\$	0
Amount Due:	\$	0
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [RI-201-828591188]

Transaction Date: 7/1/2014 0:00

Vendor Number:	500873
Vendor Name:	AT&TAT&T

828591188

Job: [-]

Original Amount:	\$	999999
Tax:	\$	0
Amount Due:	\$	999999
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-008001]

Transaction Date: 7/5/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-008] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-008002]

Transaction Date: 7/5/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-008] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-008003]

Transaction Date: 7/5/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-008] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-009001]

Transaction Date: 7/5/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-009] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-009002]

Transaction Date: 7/5/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-009] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-009003]

Transaction Date: 7/5/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-009] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-010001]

Transaction Date: 7/5/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-010] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-010002]

Transaction Date: 7/5/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-010] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-010003]

Transaction Date: 7/5/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-010] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-010004]

Transaction Date: 7/24/2014 0:00

Vendor Number:	510051
Vendor Name:	TAT'S DELICATESSEN INCTAT'S DELICATESSEN INC

More Sandwiches

Job: [201-150000-010] University of Washington Medical Center Phase I

Original Amount:	\$	15000
Tax:	\$	0
Amount Due:	\$	15000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-010005]

Transaction Date: 7/18/2014 0:00

Vendor Number:	504756
Vendor Name:	HUDSON BAY INSULATIONHUDSON BAY INSULATION

Sandwiches

Job: [201-150000-010] University of Washington Medical Center Phase I

Original Amount:	\$	4000
Tax:	\$	0
Amount Due:	\$	4000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-011001]

Transaction Date: 7/5/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-011] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-011002]

Transaction Date: 7/5/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-011] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-011003]

Transaction Date: 7/5/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-011] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-012001]

Transaction Date: 7/5/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-012] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-012002]

Transaction Date: 7/5/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-012] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-012003]

Transaction Date: 7/5/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-012] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-013001]

Transaction Date: 7/5/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-013] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-013002]

Transaction Date: 7/5/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-013] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-013003]

Transaction Date: 7/5/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-013] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-014001]

Transaction Date: 7/5/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-014] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-014002]

Transaction Date: 7/5/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-014] University of Washington Medical Center Phase I

Original Amount:	\$	1400
Tax:	\$	0
Amount Due:	\$	1400
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-014003]

Transaction Date: 7/5/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-014] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-015001]

Transaction Date: 7/5/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-015] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-015002]

Transaction Date: 7/5/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-015] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-015003]

Transaction Date: 7/5/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-015] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-016001]

Transaction Date: 7/5/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-016] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-016002]

Transaction Date: 7/5/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-016] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-016003]

Transaction Date: 7/5/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-016] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-017001]

Transaction Date: 7/5/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-017] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-017002]

Transaction Date: 7/5/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-017] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-017003]

Transaction Date: 7/5/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-017] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-018001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-018] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-018002]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-018] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-018003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechainical CAD

Job: [201-150000-018] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-019001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

electrical

Job: [201-150000-019] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-019002]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-019] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-019003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-019] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-020001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-020] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-020002]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-020] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-020003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-020] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-021001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-021] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-021002]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-021] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-021003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-021] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-022001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

electrical

Job: [201-150000-022] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-022002]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

mechanical design

Job: [201-150000-022] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-022003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

mechanical cad

Job: [201-150000-022] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-023001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-023] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-023002]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-023] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-023003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-023] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-024001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-024] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-024002]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-024] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-024003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-024] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-025001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

electrical

Job: [201-150000-025] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-025002]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-025] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-025003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-025] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-026001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-026] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-026002]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-026] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-026003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-026] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-027001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-027] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-027002]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-027] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-027003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-027] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-028001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-028] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-028002]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-028] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-028003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-028] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-029001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-029] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-029002]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-029] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-029003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-029] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-030001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-030] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-030002]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechaical Design

Job: [201-150000-030] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-030003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-030] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-031001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-031] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-031002]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

MEchanical Design

Job: [201-150000-031] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-031003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-031] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-032001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-032] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-032002]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-032] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-032003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-032] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-033001]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500133
Vendor Name:	ABLE ELECTRIC OF SPOKANEABLE ELECTRIC OF SPOKANE

Electrical

Job: [201-150000-033] University of Washington Medical Center Phase I

Original Amount:	\$	25000
Tax:	\$	0
Amount Due:	\$	25000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-033002]

Transaction Date: 7/4/2014 0:00

Vendor Number:	500251
Vendor Name:	ADVANCED FILTER & MECH.ADVANCED FILTER & MECH.

Mechanical Design

Job: [201-150000-033] University of Washington Medical Center Phase I

Original Amount:	\$	14000
Tax:	\$	0
Amount Due:	\$	14000
Tax Due:	\$	0

Invoice SAMPLE



5005 3rd Avenue S
Seattle, WA 98134

Invoice Date: Friday, July 18, 2014

Invoice Number: [SC-201-150000-033003]

Transaction Date: 7/4/2014 0:00

Vendor Number:	501626
Vendor Name:	CAD SOLUTIONSCAD SOLUTIONS

Mechanical CAD

Job: [201-150000-033] University of Washington Medical Center Phase I

Original Amount:	\$	1200
Tax:	\$	0
Amount Due:	\$	1200
Tax Due:	\$	0