

INVOICE



CENTRAL STORES REVOLVING FUND
 218 GENERAL ADMINISTRATION BUILDING
 OLYMPIA, WASHINGTON 98504

AGENCY ORDER NO

DATE

INVOICE NO

09-74

11/25/74 1545250

AGENCY NO

UCC

MAIL INVOICES TO

SHIP TO

AGENCY NO

UCC

0405 801

CITY/COUNTY HWYS DEPTS.
 HIGHWAYS ADMIN. BLDG.
 OLYMPIA WA 98504

CAMPUS

SHIPPING INSTRUCTIONS:

CATOR
CODE

COMMODITY CODE NO

DESCRIPTION

QUANTITY
ORDEREDB
C
CQUANTITY
SHIPPED

UNIT

UNIT PRICE

EXTENDED PRICE

420-80-1500

SPOKANE CENTREX

C 09-74

96.64

440-80-1500

EVERETT CENTREX

C 09-74

29.36

410-80-1500

SEATTLE CENTREX

C 09-74

27.35

400-80-1500

FEX SPOKANE 753-1350

C 09-74

27.25

400-80-1500

FEX BELLEVUE 753-1537

C 09-74

31.60

400-80-1500

FEX STAVENSON 753-1471

C 09-74

29.60 ✓

400-80-1500

FEX BELLEVUE 753-1536

C 09-74

26.05

400-80-1500

FEX TACOMA 753-1904

C 09-74

26.05

293.90 *

400-80-1600

TELPAK CHARGE

S 09-74

473.60

400-80-1600

SCAN CHARGE

S 09-74

91.70

565.30 *

TOTAL CHARGES

659.20 *

AGENCY COPY 1