

140175

FILED FOR RECORD
SKAMANIA COUNTY
BY *Skamania County*

JAN 23 4 23 PM '01

Garry
AUDITOR
GARY M. OLSON

RECEIVED

JAN 23 2001

SKAMANIA COUNTY
AUDITOR

SKAMANIA COUNTY CLAIM FOR DAMAGE FORM

CLAIMANT: THIS CLAIM MUST BE FILED WITH THE

SKAMANIA COUNTY CLERK OF THE BOARD
Skamania County Auditor's Office
Skamania County Courthouse
240 North West Vancouver Avenue, Room 27
Stevenson, WA 98648

FOR OFFICE USE ONLY:

CLAIM NO. _____

DATE FILED: _____

COPIES TO: _____

NO DAMAGES CAN BE PAID BY SKAMANIA COUNTY UNLESS THIS
FORM IS COMPLETE. THIS PROVISION CANNOT BE WAIVED.

ATTACHMENTS: YES(☐) NO

1. Name (including spouse if married): (Please Print)

WILLIAM H. & JEANIE M. SHERMAN

2. 13702 NE BRAZEE CT. PORTLAND OR. 97230
Address City State Zip

3. HM Phone: 503-256-1765 WK Phone: 503-427-8059 MSSG Phone: _____

4. Date and time of incident: OCTOBER 2, 2000 APPROXIMATELY 10:00 AM.

5. Location of incident:

165 SE CASCADE AVE., STEVENSON, WA 98648

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8. Please list name and address of any and all witnesses or persons involved:
(Please Print)

JEANIE SHERMAN 13702 NE BLAZEE CT, PORTLAND, OR, 97230
DAN NUMBERS 302 SE SE 11TH ST, PORTLAND, OR 97216
ELIZABETH BAXTER 1212 KANAWA CREEK RD, STEVENSON, WA

9. Describe the damages or injuries you sustained as a result of the incident: CONVEYOR MOTOR SHORTED OUT, NUMEROUS FUSES WERE BLOWN, CONVEYOR CONTROLLER WAS BURNED OUT.

10. Was incident investigated by a police officer? NO Sheriff _____ State Patrol _____
City _____

11. If a vehicle was involved in the incident, describe: Make _____
Model _____ Year _____ State _____ License No. _____
Insurance Company _____ Policy Number _____

12. Describe what you did after the incident occurred: I CALLED PUD TO FIND OUT WHAT HAPPENED, THEN TRIED TO FIND THE CAUSE OF THE PROBLEM, MAKING NUMEROUS LONG DISTANCE CALLS TO GET HELP, THE MACHINE WAS DOWN FOR 3 WEEKS, CAUSING ME TO HAVE EMPLOYEES WORKING LONG HOURS HAND SOLDERING CIRCUIT BOARDS

13. Describe the conversations you had, if any, with County personnel during or after the incident occurred. THE PUD SENT JIM ANDERSON OUT TO SEE IF HE COULD HELP, BUT HE COULDN'T. HE DID VERIFY THAT IT WAS A COUNTY WORKER WHO CAUSED THE PROBLEM BY HITTING A POWER LINE.

14. How did you identify the County as the party responsible for your damage? I WAS INFORMED BY PUD IN A PHONE CONVERSATION, AND IT WAS VERIFIED BY JIM ANDERSON OF PUD.

I certify under penalty of perjury under the laws of the State of Washington that the information contained in this claim is true and correct.

DATED THIS 18 DAY OF JANUARY, 2001

William H. Sherman
Claimant's Signature

File Name: Commiss/Risk Mang/Claims/Claim For Damages

NOTE: Personal property (car, etc.) damages are to be accompanied by 2 estimates for repair costs. The Skamania County Risk Manager will investigate this claim. The decision to honor this claim will be based upon that investigation. Making a false report or providing false evidence is a crime and punishable by fine and/or imprisonment. Additional pages may be attached if needed to answer the questions.

000460

GUEST REGISTRATION - PLEASE PRINT

LAST NAME	FIRST	INITIAL
SHERMAN	WILLIAM	W
ADDRESS		
1370 1/2 NE BRAZIER CT.		
CITY	STATE	ZIP
PORTLAND	OR	97230
REPRESENTING	AUTO MAKE	



Econo Lodge
40 NE 2nd Street
Stevenson, WA 98646
(509) 427-5628 PHONE
(509) 427-4995 FAX

UU8907

REPRESENTING		AUTO MAKE	YEAR	STATE	LIC NO
		Ford	1981	TX	
NO. IN PARTY	PHONE NUMBER	GUESTS WITHOUT APPROVED CREDIT CARDS, PLEASE PAY IN ADVANCE			
1	56-1765	WILL PAY BY	☐ CASH	☒ VISA	☐ MC
			☐ DN. CLUB	☐ AMX	☐ DISC
					☐ OTHER

ROOM NO.	FROM	TO	DAILY RATE:	MISC.	AGENT INITIAL
104	10/6/00	10/7/00	\$ 50.00		

[illegible]

Rates subject to applicable sales, occupancy or other taxes. Please do not leave any money or items of value
 unattended at your room. A safety deposit box or safe is available for you in the lobby.
 I agree that my liability for the bill is not waived and agree to be held personally liable in the event that the indicated
 person, company or association fails to pay for amount of the bill amount of these charges.
 Guest Signature X William H. Sherman

BILL TO _____
ADDRESS _____
CITY _____ STATE _____ ZIP _____ GUEST INITIALS _____



Monthly statement: December 1, 2000

5 of 14

Internet address
www.sprint.comCustomer number
509-427-8089-296**Sprint Long Distance 1-800-877-4020****Summary of current charges****Invoice charges: Nov 19**

Long distance charges	114.98 \$
Other charges and credits	42.06 \$
Taxes	15.36 \$
Total Sprint long distance charges	\$172.40

Call activity through Nov 19, 2000

Sprint account ID: 0421369857

Sprint invoice: 11138412

Long distance charges for 509-427-8089

	Date	Time	Place called	Number called	Period	Minutes
1	Oct 20	9:29 A	TUALATIN, OR	503-692-5360	Day	2.0
2	Oct 20	9:33 A	PORTLAND, OR	503-780-3159	Day	1.0 ✓
3	Oct 20	9:34 A	GRESHAM, OR	503-492-3697	Day	1.0
4	Oct 20	9:35 A	PORTLAND, OR	503-402-8575	Day	1.0 ✓
5	Oct 20	9:50 A	PORTLAND, OR	503-780-3159	Day	13.0
6	Oct 20	10:19 A	VANCOUVER, WA	360-694-2331	Day	7.0
7	Oct 20	10:33 A	PORTLAND, OR	503-780-3159	Day	1.0
8	Oct 20	10:34 A	PORTLAND, OR	503-780-3159	Day	6.0 ✓
9	Oct 20	11:25 A	PORTLAND, OR	503-252-5207	Day	5.0
10	Oct 20	12:53 P	PORTLAND, OR	503-285-8624	Day	1.0
11	Oct 20	12:54 P	PORTLAND, OR	503-283-0366	Day	3.0
12	Oct 20	1:00 P	PORTLAND, OR	503-780-3159	Day	1.0 ✓
13	Oct 20	1:02 P	PORTLAND, OR	503-402-6575	Day	1.0 ✓
14	Oct 20	2:12 P	PORTLAND, OR	503-252-5207	Day	4.0
15	Oct 20	3:00 P	PORTLAND, OR	503-797-5525	Day	3.0
16	Oct 20	4:48 P	PORTLAND, OR	503-274-6525	Day	4.0
17	Oct 20	4:51 P	PORTLAND, OR	503-797-5525	Day	1.0
18	Oct 20	4:52 P	PORTLAND, OR	503-780-3159	Day	1.0
19	Oct 20	4:53 P	PORTLAND, OR	503-402-6575	Day	1.0 ✓
20	Oct 20	6:05 P	PORTLAND, OR	503-780-3159	Evening	1.0 ✓
21	Oct 20	6:06 P	GRESHAM, OR	503-492-3697	Evening	8.0
22	Oct 20	8:58 P	PORTLAND, OR	503-256-1765	Evening	2.0
23	Oct 21	9:02 A	SEATTLE, WA	206-285-3678	Night/Weekend	1.0
24	Oct 21	10:08 A	PORTLAND, OR	503-256-1765	Night/Weekend	27.0
25	Oct 21	10:35 A	ORCHARDS, WA	360-896-9375	Night/Weekend	2.0
26	Oct 21	10:38 A	PORTLAND, OR	503-256-1765	Night/Weekend	4.0
27	Oct 21	10:42 A	GRESHAM, OR	503-492-3697	Night/Weekend	10.0
28	Oct 21	10:51 A	PORTLAND, OR	503-256-1765	Night/Weekend	2.0
29	Oct 21	11:38 A	PORTLAND, OR	503-256-1765	Night/Weekend	13.0
30	Oct 21	8:38 P	GRESHAM, OR	503-667-8224	Night/Weekend	17.0
31	Oct 23	9:17 A	PORTLAND, OR	503-256-1765	Day	8.0
32	Oct 23	9:48 A	PORTLAND, OR	503-256-1765	Day	8.0
33	Oct 23	9:56 A	CANOGAPARK, CA	818-676-1588	Day	10.0
34	Oct 23	10:25 A	ORCHARDS, WA	360-896-2300	Day	1.0
35	Oct 23	10:45 A	TIGARD, OR	503-598-9595	Day	3.0
36	Oct 23	10:49 A	SAN FRAN, CA	415-445-6000	Day	7.0
37	Oct 23	10:57 A	BEAVERTON, OR	503-641-1101	Day	9.0
38	Oct 23	11:08 A	BEAVERTON, OR	503-466-7479	Day	1.0
39	Oct 23	11:11 A	GRESHAM, OR	503-492-9000	Day	5.0
40	Oct 23	11:24 A	BEAVERTON, OR	503-641-4141	Day	4.0
41	Oct 23	11:25 A	BEAVERTON, OR	503-641-4141	Day	3.0
42	Oct 23	11:28 A	OREGONCITY, OR	503-657-8525	Day	3.0



Monthly statement: December 1, 2000

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Internet address
www.sprint.comCustomer number
809-427-8089-296

	Date	Time	Place called	Number called	Period	Minutes
43	Oct 23	12:03 P	PORTLAND, OR	503-256-1765	Day	10.0
44	Oct 23	12:12 P	PORTLAND, OR	503-252-2215	Day	5.0
45	Oct 23	12:30 P	PORTLAND, OR	503-257-3412	Day	8.0
46	Oct 23	12:43 P	ALBANY, OR	541-967-7653	Day	11.0
47	Oct 23	12:54 P	PORTLAND, OR	503-256-1765	Day	13.0
48	Oct 23	2:23 P	PORTLAND, OR	503-256-1765	Day	3.0
49	Oct 23	2:27 P	TIGARD, OR	503-684-8073	Day	1.0
50	Oct 23	2:57 P	VANCOUVER, WA	360-694-2331	Day	20.0
51	Oct 23	3:29 P	PORTLAND, OR	503-256-1765	Day	12.0
52	Oct 23	3:42 P	VANCOUVER, WA	360-693-2367	Day	2.0
53	Oct 23	3:52 P	TIGARD, OR	503-684-8073	Day	3.0
54	Oct 23	4:53 P	BEAVERTON, OR	503-601-1000	Day	6.0
55	Oct 24	11:09 A	PORTLAND, OR	503-256-1765	Day	31.0
56	Oct 24	1:23 P	PORTLAND, OR	503-256-1765	Day	23.0
57	Oct 24	3:42 P	TIGARD, OR	503-684-5538	Day	3.0
58	Oct 24	3:57 P	PORTLAND, OR	503-281-8153	Day	1.0
59	Oct 24	3:58 P	PORTLAND, OR	503-281-8153	Day	2.0
60	Oct 24	5:39 P	PORTLAND, OR	503-262-6564	Evening	1.0
61	Oct 24	5:39 P	PORTLAND, OR	503-254-5505	Evening	1.0
62	Oct 25	9:05 A	GRESHAM, OR	503-492-3537	Day	1.0
63	Oct 25	9:08 A	PORTLAND, OR	503-281-8153	Day	1.0
64	Oct 25	9:14 A	PORTLAND, OR	503-255-1399	Day	4.0
65	Oct 25	9:46 A	PORTLAND, OR	503-256-3417	Day	2.0
66	Oct 25	11:09 A	PORTLAND, OR	503-256-1765	Day	27.0
67	Oct 25	2:52 P	PORTLAND, OR	503-281-3339	Day	1.0
68	Oct 25	2:52 P	PORTLAND, OR	503-281-8153	Day	5.0
69	Oct 25	3:15 P	TIGARD, OR	503-684-8073	Day	1.0
70	Oct 25	3:23 P	BEAVERTON, OR	503-466-7479	Day	1.0
71	Oct 25	3:24 P	BEAVERTON, OR	503-641-1101	Day	2.0
72	Oct 25	3:26 P	BEAVERTON, OR	503-671-5574	Day	1.0
73	Oct 25	4:01 P	VANCOUVER, WA	360-573-0202	Day	2.0
74	Oct 25	4:03 P	ORCHARDS, WA	360-256-8466	Day	6.0
75	Oct 25	4:19 P	GRESHAM, OR	503-667-8224	Day	1.0
76	Oct 26	10:16 A	PORTLAND, OR	503-256-1765	Day	28.0
77	Oct 26	12:32 P	PORTLAND, OR	503-257-3412	Day	1.0
78	Oct 26	2:38 P	PORTLAND, OR	503-256-1765	Day	7.0
79	Oct 27	9:33 A	PORTLAND, OR	503-256-1765	Day	1.0
80	Oct 27	9:34 A	VANCOUVER, WA	360-573-0202	Day	1.0
81	Oct 27	9:44 A	ALBANY, OR	541-967-7653	Day	12.0
82	Oct 27	9:58 A	PORTLAND, OR	503-257-3412	Day	1.0
83	Oct 27	10:01 A	VANCOUVER, WA	360-573-0202	Day	4.0
84	Oct 27	10:16 A	PORTLAND, OR	503-256-1765	Day	1.0
85	Oct 27	11:18 A	PORTLAND, OR	503-256-1765	Day	25.0
86	Oct 27	11:47 A	SANTA ROSA, CA	707-528-9143	Day	5.0
87	Oct 27	12:03 P	PORTLAND, OR	503-288-7493	Day	6.0
88	Oct 27	12:40 P	GRESHAM, OR	503-665-2737	Day	1.0
89	Oct 27	12:41 P	GRESHAM, OR	503-669-9166	Day	5.0
90	Oct 27	1:16 P	VANCOUVER, WA	360-694-2331	Day	14.0
91	Oct 27	1:45 P	VANCOUVER, WA	360-694-2331	Day	6.0
92	Oct 27	2:29 P	DIR ASST, OR	503-555-1212	Day	1.0
93	Oct 27	2:38 P	PORTLAND, OR	503-252-5207	Day	1.0
94	Oct 27	2:44 P	PORTLAND, OR	503-253-0753	Day	1.0
95	Oct 27	2:51 P	PORTLAND, OR	503-261-1354	Day	1.0
96	Oct 27	2:53 P	PORTLAND, OR	503-253-1518	Day	1.0
97	Oct 27	2:55 P	PORTLAND, OR	503-253-1518	Day	1.0
98	Oct 27	2:57 P	PORTLAND, OR	503-317-3922	Day	3.0
99	Oct 27	3:00 P	PORTLAND, OR	503-252-5207	Day	2.0
100	Oct 27	6:47 P	TUALATIN, OR	503-692-8431	Evening	2.0
101	Oct 27	6:49 P	PORTLAND, OR	503-256-9214	Evening	9.0
102	Oct 30	9:31 A	SANTA ROSA, CA	707-523-2811	Day	1.0
103	Oct 30	9:32 A	BUENA PARK, CA	714-522-9011	Day	5.0

VWV00651 005051 03

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Monthly statement: November 1, 2000

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Internet address
www.sprint.comCustomer number
509-427-8089-296

	Date	Time	Place called	Number called	Period	Minutes
104	Oct 3	1:11 P	JUNCTIONCY, OR	541-998-2470	Day	1.0
105	Oct 3	3:31 P	JUNCTIONCY, OR	541-998-2470	Day	6.0
106	Oct 3	3:38 P	CANOGAFARK, CA	818-678-1588	Day	2.0
107	Oct 3	6:55 P	PORTLAND, OR	503-256-1765	Evening	1.0
108	Oct 4	9:52 A	PORTLAND, OR	503-256-1765	Day	1.0
109	Oct 4	10:25 A	PORTLAND, OR	503-256-1765	Day	6.0
110	Oct 4	11:21 A	PORTLAND, OR	503-257-3708	Day	3.0
111	Oct 4	11:24 A	PORTLAND, OR	503-256-1765	Day	1.0
112	Oct 5	9:40 A	FRANKLIN, MA	508-541-6141	Day	2.0
113	Oct 5	9:48 A	BOISE, ID	208-362-5280	Day	4.0
114	Oct 5	9:57 A	PORTLAND, OR	503-238-6900	Day	4.0
115	Oct 5	10:01 A	REDMOND, WA	425-885-0372	Day	6.0
116	Oct 5	10:11 A	HOODSPORT, WA	360-285-8217	Day	1.0
117	Oct 5	10:11 A	PORTLAND, OR	503-281-8888	Day	3.0
118	Oct 5	10:14 A	FRANKLIN, MA	508-541-6441	Day	8.0
119	Oct 5	10:22 A	CAMDENTON, MO	573-346-3341	Day	5.0
120	Oct 5	10:39 A	CAMDENTON, MO	573-346-3341	Day	2.0
121	Oct 5	1:57 P	PORTLAND, OR	503-288-7493	Day	2.0
122	Oct 5	2:13 P	PORTLAND, OR	503-256-3417	Day	2.0
123	Oct 5	3:09 P	PORTLAND, OR	503-262-6564	Day	1.0
124	Oct 5	4:28 P	BEAVERTON, OR	503-601-1000	Day	2.0
125	Oct 5	4:30 P	PORTLAND, OR	503-252-5207	Day	2.0
126	Oct 5	4:32 P	PORTLAND, OR	503-252-9157	Day	3.0
127	Oct 5	4:36 P	PORTLAND, OR	503-252-5207	Day	2.0
128	Oct 5	4:38 P	PORTLAND, OR	503-256-1765	Day	1.0
129	Oct 5	4:39 P	VANCOUVER, WA	360-607-4717	Day	1.0
130	Oct 5	4:41 P	BEAVERTON, OR	503-601-1558	Day	2.0
131	Oct 5	4:43 P	BEAVERTON, OR	503-601-1000	Day	3.0
132	Oct 5	4:49 P	ORCHARDS, WA	360-256-8468	Day	1.0
133	Oct 5	5:05 P	PORTLAND, OR	503-256-1765	Evening	4.0
134	Oct 5	5:43 P	JUNCTIONCY, OR	541-998-2470	Evening	1.0
135	Oct 5	5:48 P	JUNCTIONCY, OR	541-998-2470	Evening	6.0
136	Oct 5	5:54 P	JUNCTIONCY, OR	541-998-7929	Evening	1.0
137	Oct 5	5:54 P	JUNCTIONCY, OR	541-998-2470	Evening	3.0
138	Oct 5	8:42 P	PORTLAND, OR	503-256-1765	Evening	18.0
139	Oct 5	10:35 P	PORTLAND, OR	503-256-1765	Evening	3.0
140	Oct 6	9:48 A	CAMDENTON, MO	573-346-3341	Day	5.0
141	Oct 6	9:56 A	PORTLAND, OR	503-253-1518	Day	1.0
142	Oct 6	10:55 A	BEAVERTON, OR	503-601-1536	Day	4.0
143	Oct 6	11:08 A	CAMDENTON, MO	573-346-3341	Day	21.0
144	Oct 6	12:00 P	CAMDENTON, MO	573-346-3341	Day	27.0
145	Oct 6	12:47 P	REDMOND, WA	425-885-0372	Day	3.0
146	Oct 6	12:50 P	LAVERGNE, TN	615-793-3900	Day	2.0
147	Oct 6	12:52 P	LAVERGNE, TN	615-793-3900	Day	14.0
148	Oct 6	1:19 P	PORTLAND, OR	503-253-1518	Day	1.0
149	Oct 6	1:30 P	CAMDENTON, MO	573-346-3341	Day	9.0
150	Oct 6	1:52 P	CAMDENTON, MO	573-346-3341	Day	10.0
151	Oct 6	3:43 P	JUNCTIONCY, OR	541-998-2470	Day	5.0
152	Oct 6	3:50 P	PORTLAND, OR	503-253-1518	Day	1.0
153	Oct 6	3:58 P	GRESHAM, OR	503-667-8224	Day	1.0
154	Oct 6	4:21 P	PORTLAND, OR	503-256-3417	Day	17.0
155	Oct 6	4:41 P	PORTLAND, OR	503-253-1518	Day	1.0
156	Oct 6	4:57 P	PORTLAND, OR	503-262-6564	Day	7.0
157	Oct 6	5:05 P	GRESHAM, OR	503-667-8224	Evening	3.0
158	Oct 6	6:45 P	PORTLAND, OR	503-257-6023	Evening	1.0
159	Oct 6	6:46 P	PORTLAND, OR	503-262-6564	Evening	1.0
160	Oct 6	6:48 P	PORTLAND, OR	503-256-1765	Evening	5.0
161	Oct 6	6:54 P	PORTLAND, OR	503-256-1765	Evening	3.0
162	Oct 6	7:03 P	TUALATIN, OR	503-692-8431	Evening	1.0
163	Oct 6	7:05 P	TUALATIN, OR	503-692-8431	Evening	1.0
164	Oct 6	8:04 P	PORTLAND, OR	503-262-6564	Evening	1.0

000465

Beth J. Baxter

	10:00	In	Out	
M				
T	9:00	1:00	1:30	5:30
W	9:00	1:00	1:30	5:30
Th	9:00	1:00	1:30	5:30
F	9:00	1:00	1:30	5:30
	9:00	1:00	1:30	5:30
M				
T	9:00	1:00	1:30	6:30
W	9:00	1:00/3:30	1:30/4:40	6:00
Th	9:00	1:00	1:30	6:30
F				
S	10:30 AM	3:00	3:30	6:00
M				
T				
W				
Th	9:00/11:30	10:45/1:00	1:30	9:00
F	9:00	1:00	1:30	5:30
S				
M	9:00	1:00	1:30	5:30
T	9:00	1:00	1:30	5:30
W	9:00	1:00	1:30	5:30
Th	9:00	1:00	1:30	4:00
F	9:00	1:00	1:30	5:30
M	9:00	1:00	2:05/3:50	5:30
T	9:00	1:00	1:30	5:30

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7 1/2
9 1/2
7
72.5
10.25
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6.9 - 1 1/2 hrs for
6.6
8
71.85

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS

Speedline Technologies

A COOKSON ELECTRONICS COMPANY

REMIT TO:

Speedline Technologies, Inc.
2707 Collections Center Dr.
Chicago, IL 60693
UNITED STATES OF AMERICA

paid 11-21-00
\$ 111.45
#1002

B 00012586
I SHERMAN TECH INDUSTRIES INC
L 105 SW CASCADE AVENUE
L PO BOX 908
T STEVENSON, WA 98648
O UNITED STATES OF AMERICA

S 00012586
H SHERMAN TECH INDUSTRIES INC
I 105 SW CASCADE AVENUE
P PO BOX 908
T STEVENSON, WA 98648
O UNITED STATES OF AMERICA

INVOICE

INVOICE:	856630	PAGE:	1 OF 2
INVOICE DATE:	10/05/00	ORDER DATE:	10/05/00
SALES ORDER:	255407		
FREIGHT TERMS:	PPD&ADD		
FOR:	SHIPPING POINT		
PURCHASE ORDER:	52890		

LN	ITEM NUMBER	PART DESCRIPTION	QTY	UNIT	SHIPPED	BACKORDER	TAX	NET PRICE
1	2-5008-015-00-0	SWITCH INFINITE	EA	1.0	0.0	0.0	0.0	50.00
SUB TOTAL								50.00
TAX								4.20
FREIGHT								47.25
TOTAL								111.45

*****URGENT*****

BILL SHERMAN
509-427-8089
509-427-8357

SPECIAL INSTRUCTIONS:
UPS RED 8:00 AM DELIVERY
VISA
4071 0140 0020 6018 <CARD NUMBER

Bill Sherman
11-21-00

GRAINGER.6335 N BASIN AVE
PORTLAND OR 97217-3996

PH# (503) 283-0366

paid 11-21-00
\$ 319.30
#1003
SHIP TO
SHERMAN TECH IND
105 SW CASCADE AVE
STEVENSON WA 98648FEI #36-1150280
GST #R133494617ORIGINAL INVOICE

NUMBER: 624-602109-8

DATE: 10/20/00

PAGE: 1 OF 1

SOLD TO
ATTN: ACCOUNTS PAYABLE
SHERMAN TECH IND
PO BOX 908
STEVENSON WA 98648-0908

ORDER NUMBER		RELEASE NUMBER		WEIGHT	NO. PIECES	ACCOUNT NUMBER	
52894				13	1	624 85-550-385-0	
SHIPPED	BACK ORDER	STOCK NUMBER	DESCRIPTION	PART NUMBER	MANUFACTURER NO.	UNIT PRICE	TOTAL PRICE
1		42383-2	31RPM 90VDC GEARMOTOR			319.30	319.30

CALLER: JEANNIE SHER
DATE SHIPPED - 10/20/00

PHONE: (509) 427-8889

INVOICE SUBTOTAL 319.30

TOTAL 319.30

DLVRY # 6035192702	PAY THIS INVOICE	AMOUNT DUE	\$ 319.30
	NO STATEMENT SENT	DATE DUE	11/19/2000
	PAYABLE IN U.S. DOLLARS	TERMS	NET 30 DAYS

SEE SALES TERMS AND CONDITIONS ON THE REVERSE

SOLD TO ACCOUNT 0855503850 SHERMAN TECH IND 105 SW CASCADE AVE STEVENSON WA 98648		PURCHASE ORDER NUMBER JENNY		ORDER DATE AND TIME 10/13/2000 16:43		EMPLOYEE 3KLC		PAGE NO 1 of 1	
CALLER JENNY SHERMAN TELEPHONE NUMBER		DEPARTMENT NUMBER		OBT/CRD CODE CHECK		SALES ORDER NUMBER 1028263911		DELIVERY NUMBER 6034692967	
SHIP TO SHERMAN TECH IND 105 SW CASCADE AVE STEVENSON WA 98648		REQUISITIONER		BRANCH ADDRESS 6335 N BASIN AVE PORTLAND OR 97217-3996 503-283-0366		CHECK NUMBER 933		CHECK AMOUNT 36.06	
ATTENTION		CARRIER NAME NONE		FREIGHT TERMS PPA		DATE SHIPPED/PICKED UP		INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE THANK YOU FOR YOUR ORDER	

ITEM DESCRIPTION	ITEM NUMBER	SHIP QTY	BACKORDER MESSAGE	TAX	UNIT PRICE	TOTAL
TIME DELAY FUSE 25A	1A697	3		E	2.82	8.46
1 1/4A MIDGET FUSE	6F146	2		E	13.80	27.60

Upon the return for credit and/or replacement of the above listed Grainger product(s), customer warrants and represents that no property damage or personal injury has resulted from use of returned product(s) and customer further agrees that it will not assert any claim against W.W. Grainger, Inc., its subsidiaries and divisions or its suppliers in any suit involving the above listed product(s).

GRAINGER
DIV of W.W.GRAINGER, INC.

I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations in Title 49 of the Code of Federal Regulations, I intend to use the material(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own.

TAX TOTAL 36.06

Visit our web site @ www.grainger.com

GRAINGER DIV of W.W.GRAINGER, INC. 6335 N BASIN AVE PORTLAND 97217-3996 503-283-0366		10/13/2000 DELIVERY # 6034692967	
TO: SHERMAN TECH IND 105 SW CASCADE AVE STEVENSON WA 98648			
TELEPHONE # PO NUMBER ATTENTION PROJECT/JOB # DEPARTMENT # PO RELEASE #		JENNY JENNY SHERMAN	

GRAINGER DIV of W.W.GRAINGER, INC. 6335 N BASIN AVE PORTLAND 97217-3996 503-283-0366		10/13/2000 DELIVERY # 6034692967	
TO: SHERMAN TECH IND 105 SW CASCADE AVE STEVENSON WA 98648			
TELEPHONE # PO NUMBER ATTENTION PROJECT/JOB # DEPARTMENT # PO RELEASE #		JENNY JENNY SHERMAN	

Bank of America

WILLIAM H SHERMAN
JEAN M SHERMAN

Statement Period: October 4 through November 2, 2000
Account Number: 21106-04319

Checks Paid Continued * Gap in check sequence

Date Paid	Number	Amount	Date Paid	Number	Amount
10/11	7460	50.00	10/27	7473	30.00
10/10	7462	102.00	10/26	7474	25.21
10/04	7463	6.86	10/30	7475	20.00
10/06	7464	13.12	10/30	7476	24.99
10/12	7465	60.00	10/30	7477	18.50
10/11	7466	29.71	10/31	7478	77.56
10/12	7467	10.99	11/02	7480	23.23
10/11	7468	250.00	11/02	7481	62.36
10/23	7470	18.97	11/02	7482	100.00
10/19	7471	100.00			
10/24	7472	21.59			
			Total of 26 Checks Paid		
			\$1,240.16		

Account Activity

Date Posted	Description	Reference Number	Amount
10/04	Withdrawals, Transfers, Account Fees		
	Account Fee		\$1.75
10/04	ATM Withdrawal		
	Cash Withdrawal Non-Bank Of America ATM #Or151514 (Card #4426570012026233)	000000091839	40.00
10/05	Purchase		
	Merchant Purchase (Card #4426570012026233) Unocal 76 64262645 Stevenson WA	027829220295	20.00
10/10	Account Fee		
	ATM Withdrawal		1.75
10/10	Purchase		
	Merchant Purchase (Card #4426570012026233) Joe S El Rio Stevenson WA	028128206627	14.87
10/10	Purchase		
	POS Purchase (Card #4426570012026233) Arco Paypoint 04208 Portland OR	028406184710	21.74
10/10	ATM Withdrawal		
	Cash Withdrawal Non-Bank Of America ATM #Or151514 (Card #4426570012026233)	000000730216	40.00
10/10	Purchase		
	Merchant Purchase (Card #4426570012026233) Unocal 76 64262645 Stevenson WA	028122220497	60.00
10/16	Purchase		
	Merchant Purchase (Card #4426570012026233) Unocal 76 64262645 Stevenson WA	028825220304	17.50
10/16	Purchase		
	Merchant Purchase (Card #4426570012026233) Big River Grill Stevenson WA	028922286627	25.00
10/16	ATM Withdrawal		
	Cash Withdrawal Bank Of America ATM #S41223 (Card #4426570012026233)	3386	60.00
10/19	Purchase		
	POS Purchase (Card #4426570012026233) Arco Paypoint 04208 Portland OR	029308205835	20.25
10/23	Purchase		
	POS Purchase (Card #4426570012026233) Arco Paypoint 04208 Portland OR	029607197685	18.65
10/26	Purchase		
	POS Purchase (Card #4426570012026233) Arco Paypoint 04208 Portland OR	030006214939	37.50
10/30	Purchase		
	POS Purchase (Card #4426570012026233) Arco Paypoint 04208 Portland OR	030416182388	18.55
10/30	ATM Withdrawal		
	Cash Withdrawal Bank Of America ATM #S412116 (Card #4426570012026233)	9661	40.00

Continued on next page
OR 0001810.002.1R02

Oregon

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