

CITY OF GOLD BAR

CHECK

City Of Gold Bar

16253

Voucher:
Tran: 1515
Date: 10/18/2011
To: General Pacific
PO Box 70
Fairview, OR 97024

Account: 1 Checking
Check: 016253
Amount: 1,188.00
For: Water Meters

CITY OF GOLD BAR

General Pacific
PO Box 70
Fairview, OR 97024

Check: 016253 Amount: 1,188.00 16253
Date: 10/18/2011
For: Water Meters

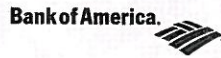
Invoices:

1133762 1,188.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



CITY OF GOLD BAR
107 5TH STREET
GOLD BAR, WA 98251
(360) 793-1101



19-2/1250

16253

PAY One Thousand One Hundred Eighty Eight and 00/100

DATE 10/18/2011 AMOUNT *****1,188.00

TO THE ORDER OF General Pacific
PO Box 70
Fairview, OR 97024

BY _____ AUTHORIZED SIGNATURE

FOR: Water Meters

BY _____ AUTHORIZED SIGNATURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈0000016253⑈ ⑆125000024⑆ 36053 007⑈

Details on back
Security Features included.



INVOICE

General Pacific, Inc.

Branch: 01 General Pacific, Inc.

P.O. Box. 70
Fairview, OR 97024
USA



INVOICE	
1133762	
Invoice Date	Page
10/3/2011 13:57:30	1 of 1
ORDER NUMBER	
1032115	

503-907-2900

Bill To:

Gold Bar, City of
107 5th Street
Gold Bar, WA 98251
USA

Ship To:

Gold Bar, City of
107 5th Street
Gold Bar, WA 98251
USA



Ordered By: Mr. Richard ,

Customer ID: 105079

PO Number		Terms Description	Net Due Date	Disc Due	Discount Amount		
Richard 7.30.11		Net 30	11/2/2011	11/2/2011	0.00		
Order Date	Pick Ticket No	Primary Salesrep Name		Taker			
9/30/2011 14:16:10	1045116	Lori Bryson		JVANCLEAVE			
Quantities					Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Unit Size	

Carrier: UPS Ground
Carrier: UPS Ground
Carrier: UPS Ground
Carrier: UPS Ground

Tracking #: 1Z9463600300351158
Tracking #: 1Z9463600300351149
Tracking #: 1Z9463600300351130
Tracking #: 1Z9463600300351121

24.0000	24.0000	0.0000	EA	1.0	BAD M25-X-1C81-F-10 Meter M25, Local Read BAD M25-X-1C81-F-10 Meter M25 5/8x3/4-3/4 Bore Local read Cubic Feet Local Read Cast Iron Bottom Bronze	EA 1.0000	49.5000	1,188.00
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Total Lines: 1

SUB-TOTAL: 1,188.00
TAX: 0.00
AMOUNT DUE: 1,188.00

*Water Meters
OK JML*

ORIGINAL

PACKING LIST

General Pacific, Inc.

Branch: 01 General Pacific, Inc.

P.O. Box. 70
Fairview, OR 97024
USA

Invoice Number	
1134132	
Invoice Date	Page
10/11/2011 14:27:57	1 of 1
ORDER NUMBER	
1032115	

Bill To:

Gold Bar, City of
107 5th Street
Gold Bar, WA 98251
USA
360-793-1101

Ship To:

Gold Bar, City of
107 5th Street
Gold Bar, WA 98251
USA



Ordered By: Mr. Richard ,

Customer ID: 105079

PO Number	Order Date	Pick Ticket No	Primary Salesrep Name	Taker
Richard 7.30.11	9/30/2011 14:16:10	1045502	Lori. Bryson	JVANCLEAVE

Carrier	Carrier Tracking Number	Terms Description	Net Due	Disc Due	Discount
UPS Ground	1Z9463600300352184	Net 30	11/10/2011	11/10/2011	

Quantities				Item ID Item Description	UOM Unit Size
Ordered	Shipped	Remaining	Disp.		

Carrier: UPS Ground

Tracking #: 1Z9463600300352184

5.0000	5.0000	0.0000		AYM 18-212WX Series 18 Meter Resetter Series 18, Meter Size 5/8" x 3/4", 12" High, Inlet Angle Locking Ball Valve, Outlet Meter Nut Only	EA	1.0
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Total Pieces: 5 Total Lines: 1 Total Weight: 0

*water supply
good ok*