

Olympic Region Clean Air Agency
Purchase Order Report
For the Period From Apr 29, 2019 to Jul 31, 2019

Filter Criteria includes: 1) All Purchase Orders. Report order is by P

| PO No | PO Date | Vendor ID | Vendor Name | Line Description | Qty Ordered | Original Cost | Remaining Cost | Remit to Name | Remit to Address Line 1 | Remit to City | Remit to State | Remit to Zip |
|-------|---------|-----------------|-----------------------------|---|-------------|---------------|----------------|-----------------------------|------------------------------|---------------|----------------|--------------|
| 585 | 5/29/19 | 2BTechnologies | 2BTechnologies | Caliboz | 1.00 | 420.00 | 0.00 | 2BTechnologies | 2100 Central Avenue, Ste 105 | Boulder | CO | 80301 |
| 585 | 5/29/19 | 2BTechnologies | 2BTechnologies | OZ Pump 202 (Old) | 2.00 | 500.00 | 0.00 | 2BTechnologies | 2100 Central Avenue, Ste 105 | Boulder | CO | 80301 |
| 585 | 5/29/19 | 2BTechnologies | 2BTechnologies | DEW | 1.00 | 195.00 | 0.00 | 2BTechnologies | 2100 Central Avenue, Ste 105 | Boulder | CO | 80301 |
| 585 | 5/29/19 | 2BTechnologies | 2BTechnologies | OZ Lamp Assem 202 | 1.00 | 200.00 | 0.00 | 2BTechnologies | 2100 Central Avenue, Ste 105 | Boulder | CO | 80301 |
| 585 | 5/29/19 | 2BTechnologies | 2BTechnologies | Misc. - Labor on Pum MOSFET repair | 1.00 | 100.00 | 0.00 | 2BTechnologies | 2100 Central Avenue, Ste 105 | Boulder | CO | 80301 |
| 585 | 5/29/19 | 2BTechnologies | 2BTechnologies | Shipping | 1.00 | 50.00 | 0.00 | 2BTechnologies | 2100 Central Avenue, Ste 105 | Boulder | CO | 80301 |
| 585 | 5/29/19 | 2BTechnologies | 2BTechnologies | Sales Tax @ 9.3% | 1.00 | 0.00 | 0.00 | 2BTechnologies | 2100 Central Avenue, Ste 105 | Boulder | CO | 80301 |
| 585 | 5/29/19 | 2BTechnologies | 2BTechnologies | Refer to Quote #92000815, dated 05/29/19 | 0.00 | 0.00 | 0.00 | 2BTechnologies | 2100 Central Avenue, Ste 105 | Boulder | CO | 80301 |
| 586 | 5/29/19 | Coumbs RV | Coumbs RV Truck Acc. | 2019 Frontier DC/SB 5' Bed, Snugtop Canopy Hi-Liner | 1.00 | 1,760.00 | 1,760.00 | Coumbs RV Truck Acc. | 3052 Pacific Avenue SE | Olympia | WA | 98501 |
| 586 | 5/29/19 | Coumbs RV | Coumbs RV Truck Acc. | Install & Wire Canopy to Truck | 1.00 | 150.00 | 150.00 | Coumbs RV Truck Acc. | 3052 Pacific Avenue SE | Olympia | WA | 98501 |
| 586 | 5/29/19 | Coumbs RV | Coumbs RV Truck Acc. | Front Sliding Window | 1.00 | 75.00 | 75.00 | Coumbs RV Truck Acc. | 3052 Pacific Avenue SE | Olympia | WA | 98501 |
| 586 | 5/29/19 | Coumbs RV | Coumbs RV Truck Acc. | NO Side Windows (CREDIT) | 1.00 | -40.00 | 0.00 | Coumbs RV Truck Acc. | 3052 Pacific Avenue SE | Olympia | WA | 98501 |
| 586 | 5/29/19 | Coumbs RV | Coumbs RV Truck Acc. | Install Gas Can Platform | 1.00 | 120.00 | 120.00 | Coumbs RV Truck Acc. | 3052 Pacific Avenue SE | Olympia | WA | 98501 |
| 586 | 5/29/19 | Coumbs RV | Coumbs RV Truck Acc. | Sales Tax @ 9.3% | 1.00 | 192.05 | 192.05 | Coumbs RV Truck Acc. | 3052 Pacific Avenue SE | Olympia | WA | 98501 |
| 586 | 5/29/19 | Coumbs RV | Coumbs RV Truck Acc. | Refer to Quote 5/7/19 #4294 | 0.00 | 0.00 | 0.00 | Coumbs RV Truck Acc. | 3052 Pacific Avenue SE | Olympia | WA | 98501 |
| | | | | SYNCH DMOD PCB WITH TRACE IR DETECTOR (SKU: | | | | | | | | |
| 587 | 6/4/19 | Teledyne Instru | Teledyne Advanced Pollution | KIT000283) | 1.00 | 1,993.00 | 1,993.00 | Teledyne Advanced Pollution | 12497 Collections Center Dr | Chicago | IL | 60693 |
| 587 | 6/4/19 | Teledyne Instru | Teledyne Advanced Pollution | Sales Tax @ 9.3% | 1.00 | 0.00 | 0.00 | Teledyne Advanced Pollution | 12497 Collections Center Dr | Chicago | IL | 60693 |
| 587 | 6/4/19 | Teledyne Instru | Teledyne Advanced Pollution | PLEASE expedite shipping! Thank You! | 1.00 | 0.00 | 0.00 | Teledyne Advanced Pollution | 12497 Collections Center Dr | Chicago | IL | 60693 |