



# PURCHASE ORDER

**Vendee:**

Lewis County Facilities  
571 N Prindle St.  
Chehalis, WA 98532

Date: June 30, 2023

PO #31-2102

**Vendor:**

Tacoma Electric  
2519 96<sup>th</sup> Street South  
Tacoma, WA 98444  
(253)-475-0540

**Ship To:**

Lewis County Facilities  
571 NW Prindle St.  
Chehalis, WA 98532  
Andrew Fagerness: 360-740-1498

Call 24 hours prior to  
delivery

Shipping Method

Payment Terms

Delivery Date

Best way

due upon delivery

Earliest available

| Description    |                     |  |  | Line Total |
|----------------|---------------------|--|--|------------|
|                | See Quote: 23-135AV |  |  | 58,782.73  |
|                |                     |  |  |            |
|                |                     |  |  |            |
|                |                     |  |  |            |
|                |                     |  |  |            |
|                |                     |  |  |            |
|                |                     |  |  |            |
|                |                     |  |  |            |
| Subtotal       |                     |  |  | 58,782.73  |
| Sales Tax 8.2% |                     |  |  |            |
| Total          |                     |  |  |            |

Seller \_\_\_\_\_ Date \_\_\_\_\_

Authorized by

Date

**Notice of Award:** Notice of award shall have been deemed to be given when the Board of Commissioners (or its designee, if applicable) authorizes the Contract award. If no such authorization is required, the notice of award shall be when the Purchase Order and/or Contract, addressed to the successful Bidder at the address shown in the bid, is delivered to the County, unless otherwise noted. The County will also post an award notice on the Web site or provide a written notice to unsuccessful bidders.

**Acceptance of Award:** If any purchase by the County is accepted, or the awarded vendor otherwise begins work, the winning vendor is deemed to have agreed to these Terms and Conditions, and to all other related documents including any vendee-issued ITB, RFP, and/or Specifications. If such work is accepted by the awarded vendor prior to the County receiving a signed contract, the vendor shall be deemed to have accepted such terms.

**Pricing:** Prices shall remain firm as stated in the bid offer for the duration of the Contract, including all extensions. However, if the bid or quotes indicated different pricing for extension periods, then those prices shall be honored by Vendee. Pricing changes beyond those stated in the bid offer and contract may take effect only with the express written consent of Vendee.

**Freight:** Prices include freight prepaid and allowed. The Vendor assumes the risk of every increase, and receives the benefit of every decrease, in delivery rates and charges.

**Title:** Prices are F.O.B. destination. Title to items and risk of loss remain with Vendor until County receives items at the delivery point.

**Assignment:** Neither party to a Contract/Purchase Order may assign any portion of the agreement without the prior consent of the other party.

**Payments:** The Vendor shall be paid within thirty (30) days, upon submission of proper invoices, utilizing the pricing stipulated to herein, for conforming supplies or services that are delivered and accepted in writing by Vendee (less deductions, if any), as herein provided. Unless otherwise specified, payment will be made in due course on partial deliveries that are accepted in writing by the County; or when requested by the Vendor. Payment for partial deliveries shall be made only where the County has agreed to accept a partial delivery. Prior to payment being required, Vendor shall also provide Vendee with an accurate and adjusted invoice, accompanied by appropriate supporting documentation such as a certified receiving report, and/or a final installed acceptance document. All accounts are paid in accordance with RCW 39.76.020(4)(c).

**Invoices:** Invoices must be supported by a delivery ticket/receipt, and contain the following minimum information: (1) purchase order/contract number; (2) item number, quantity and description; and (3) unit and extended prices. Mail invoices to: LC Facilities Division, Accounts Payable., 351 NW North St., Chehalis, WA 98532. Invoices without purchase order numbers will be returned unpaid.

**Discounts:** The cash discount period on invoices shall commence on the latter of the date on which the correctly completed vouchers or shipments are received/accepted by Lewis County. If an adjustment or damage occurs on a shipment subject to cash discount, a discount will be taken effective on the date final approval for payment is authorized.

**Approvals:** Materials purchased are subject to the approval of Lewis County and if rejected, then the items are held at Vendor's risk of loss. Any expenses incurred for return of the materials to Vendor will be at the sole expense of Vendor.



2519 96th Street South  
Tacoma, WA 98444  
(253) 475-0540 - phone  
(253) 475-0707 - fax  
(800) 422-0540 - toll free

| To: FLOYD<br>LEWIS COUNTY<br>360 NW NORTH ST<br>CHEHALIS, WA 98532<br>PH: 3607401459                                                                                                                                                                                           |      | Job/Project Name:<br>RAINIER BUILDING - LEWIS CO<br><br>Bid Date: 5/26/2023 |                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------------------------------------------------------------------|-----------------------------|
| Qty                                                                                                                                                                                                                                                                            | Mfg  | Description                                                                 | Price                       |
| 10                                                                                                                                                                                                                                                                             | COOP | LD4C509040D010B26M1H                                                        |                             |
| 2                                                                                                                                                                                                                                                                              | COOP | 4SNLED-LD5-34SL-LN-UNV-L840-CD1-U/SCS-48-B                                  |                             |
| 7                                                                                                                                                                                                                                                                              | COOP | 4SNLED-LD5-34SL-LN-UNV-EL14W-L840-CD1-U/SCS-48-B                            |                             |
| 142                                                                                                                                                                                                                                                                            | PINN | LU14A-840MO-G1-U-PL2-1-0-W-FW6                                              |                             |
| 12                                                                                                                                                                                                                                                                             | PINN | LU14A-A-840MO-G1-U-PL2-1-1C-W-FW6                                           |                             |
| 10                                                                                                                                                                                                                                                                             | PRIS | SH1-18-BK-4K-120-NA                                                         |                             |
| 10                                                                                                                                                                                                                                                                             | FULH | FHEX20-WG-EM                                                                |                             |
| TOTAL:                                                                                                                                                                                                                                                                         |      |                                                                             | \$58,782.73                 |
| Prices firm for entry by: 30 Days                                                                                                                                                                                                                                              |      | Shipment by: 30 DAYS                                                        | Lead Time: PER MANUFACTURER |
| ***** LEAD TIMES ARE BASED ON RELEASE FROM FACTORY AND ARE SUBJECT TO CHANGE *****                                                                                                                                                                                             |      |                                                                             |                             |
| Terms and Conditions as posted on <a href="http://www.tacomaelectric.com">www.tacomaelectric.com</a><br>Subject to manufacturer's published terms and conditions of sale<br>Materials requiring prepayment from Tacoma Electric subject to negotiated prepayment by Contractor |      |                                                                             |                             |
| Printed: 05/26/23 11:10:39 Per: Ashley Vensas Email:                                                                                                                                                                                                                           |      |                                                                             |                             |