



JAMAR Technologies, Inc.

DISTANCE MEASURING EQUIPMENT AND SUPPLIES
TRAFFIC COUNTING EQUIPMENT AND SUPPLIES

1500 Industry Road, Suite C
Hatfield, PA 19440

Phone 215-361-2244 • Fax 215-361-2267

Invoice

0034733

DATE
2/28/2017

RECEIVED

P- (360) 740-1112 Ext. 0000
F- (360) 740-1479 Ext. 0000

PAGE: 1

BILL TO:

LEWIS COUNTY
PUBLIC WORKS DEPARTMENT
2025 NORTHEAST KRESKY AVE.
CHEHALIS WA 98532

SHIP TO:

LEWIS COUNTY
DPW/MOTOR POOL DEPT.
476 WEST MAIN STREET
CHEHALIS WA 98532

LC Public Works

ATTN: TIM MIXER

PURCHASE ORDER NO.		CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	REQUIRED SHIP DATE	MASTER NUMBER	
005847		16680	BRENDAN	FED EX	NET 30	2/28/2017	125,591	
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	ITEM NUMBER	DESCRIPTION		DISCOUNT	UNIT PRICE	EXTENDED PRICE
3	3	0	RAC-GEO-II-K	RAC GEO II DMI W/EXT. ANTENNA & AUTO A S/N: P-53751, P-53752, P-53753 14-517 14-317 13-117		\$0.00	\$798.0000	\$2,394.00
						<p align="center">CERTIFICATION</p> <p>I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the county, and that I am authorized to authenticate and certify to said claim.</p> <p>Signed: <u>Tim Mixer</u> Date: <u>3-9-2017</u> 13-117 14-317 14-517</p>		
						Subtotal	\$2,394.00	
						Misc	\$0.00	
						Tax	\$0.00	
						Freight	\$27.56	
						Total	\$2,421.56	

Thank You