FORM No. 126—CONSTRUCTION LIEN—Labor, materials and/or rented equipment. STEVENS-NESS LAW PUBLISHING CO., PORTLAND, OR. 97204

1976 TS

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Vol. M78 Page 15647

KNOW ALL MEN BY THESE PRESENTS: The undersigned, hereinafter called the claimant, ~~has performed~~ labor upon, transported or furnished materials and/or rented equipment (as hereinafter described), actually used in the construction of that certain improvement known as 72 Unit Apartment - Klamath Falls, all at the instance of the owner of said improvement or his construction agent; said improvement is situated upon certain land in the County of Klamath, State of Oregon, (which is the site of said improvement) described as follows: A tract of land in the NW 1/4 NE 1/4 of Section 32, Township 38 S. R. 9 E.W.M. more particularly described as follows: Beginning at a point North 56° 4' West 60 feet from the most westerly corner of Block 9 of Original Town of Klamath Falls; thence North 56°15' West 400 feet to a point on the Southeasterly boundary of an alley dedicated in the plat of First Addition to the City of Klamath Falls; thence North 38°45' East along said alley 189 feet, more or less to a point 71 feet Southwesterly of the most northerly corner of Block 51, First Addition to the City of Klamath Falls as measured along the Southeasterly boundary of said alley; thence South 56°15' East along a line 71 feet Southwesterly when measured at right angles to the Northeasterly boundary of said Block 51 of First Addition to the City of Klamath Falls, 400 feet to a point on the Northwesterly boundary of High Street; thence South 38°56' West along High Street 189 feet, more or less to the point of beginning.

The address of said land is, if known (if unknown, so state) Fifth and High Streets, Klamath Falls, Oregon, in said county and state.

The name of the owner or reputed owner of said land is Curtis O. Baney and/or Myrtle Baney

The name of the owner or reputed owner of said improvement is same as above; the person or persons just named at all times herein mentioned had knowledge of the construction of said improvement.

The name of the person ☐ who employed claimant to perform said labor, to furnish said materials and/or equipment, or ☐ to whom he furnished said materials or rented said equipment (indicate which) is Columbia River Electric Company, Kennewick, Washington

The kind of labor so performed, materials so transported or furnished and equipment so rented by claimant was:

Labor (if no labor performed, insert word "none") NONE

Materials (if no materials furnished, insert the word "none") Plumbing and Electric, See Exhibit "A" attached and incorporated herein by this reference.

Equipment rented; if none, insert "none." NONE

Claimant commenced to perform said labor, to furnish said material and/or equipment on 9/27, 19 77, and completed same on 6/6, 1978, after which he ceased to perform labor and/or to furnish materials or equipment. The construction of said improvement was completed on ...., 19.... (If not yet completed, so state).

The following is a true statement of claimant's demand after deducting all just credits and offsets, to-wit:

Labor	$ -0-
Materials See Exhibit "A"	$ 30,200.72
Equipment; its reasonable rental value	$ -0-
	$
Preparation of this claim of lien (ORS 87.910)	$ 10.00
Recording fees	x $
Total	$
Less all just credits and offsets	x $
Balance due claimant	x $

For the time and place of recording to make this lien a valid claim, see quotation from ORS 87.035 on next page

— OVER —

15648

Claimant claims a lien for the amount last stated upon the said improvement and upon the site, to-wit: the land upon which said improvement is constructed, together with such space about the same as may be required for the convenient use and occupation of the improvement constructed on said site, to be determined by the court at the time of the foreclosure of this lien.

In construing this instrument, the masculine pronoun means and includes the feminine and the neuter, and the singular includes the plural, as the circumstances may require.

Dated this 19th day of July, 1978

Louis A. Cate

Louis A. Cate
President, Portland Electric & Plumbing Inc
Claimant

State of Oregon, County of Multnomah ss.

I, Louis A. Cate, being first duly sworn, depose and say: That I am the President of Portland Electric & Plumbing claimant named in and who signed the foregoing instrument; that I have knowledge of the facts therein set forth; that all statements made in said instrument are true and correct, as I verily believe.

Louis A. Cate

EVELYN C. AIVERS NOTARY PUBLIC STATE OF OREGON (SEAL)

Subscribed and sworn to before me this 19th day of July, 1978

Evelyn C. Aivers
Notary Public for Oregon. My Commission expires 3-12-80

NOTICE TO THE OWNER of the land described in the attached copy of claim of lien:

Please be advised that the original claim of lien of which the attached is a true copy was filed and recorded in the office of the recording officer of Klamath County, Oregon, on ...., 19........

/s/ Louis A. Cate

Louis A. Cate,
President, Portland Electric & Plumbing
Claimant

Note: ORS 87.039 provides:

"A person filing a claim for a lien as provided by ORS 87.035 shall deliver to the owner a notice in writing that the claim has been filed. The notice shall be delivered not later than 20 days after the date of filing."

Note: The foregoing lien is created by subsection 1 of ORS 87.010. Section ORS 87.035 provides: "Every person claiming a lien under subsection (1) or (2) of ORS 87.010 shall file the claim not later than 90 days after he has ceased to provide labor, rent equipment or furnish materials or 60 days after completion of construction, whichever is earlier." Also that the lien claim "shall be filed for recording with the recording officer of the county or counties in which the improvement or some part thereof, is situated."

CLAIM OF CONSTRUCTION LIEN
LABOR AND/OR MATERIALS
(FORM No. 136)

Portland Electric & Plumbing
905 S.W. 16th Ave.
Portland, OR 97205
Lien Claimant

Curtis Baney/Myrtle Baney
61288 Gosney Rd.
Bend, OR 97701
Owner

AFTER RECORDING RETURN TO
COLTON & SHIOSHI
Attorneys at Law
521 S.W. Clay Street
Portland, Oregon 97201

SPACE RESERVED FOR RECORDER'S USE

STATE OF OREGON
County of .... ss.

I certify that the within instrument was filed in my office on the .... day of ...., 19........, at .... o'clock ....M., and recorded in book .... at page ...., or as file/reel No. .... of the Construction Lien Book of said County.

Witness my hand and seal of County affixed.

.... Recording Officer

By .... Deputy

COLUMBIA RIVER ELECTRIC
72 UNIT KLAMATH FALLS

July 18, 1978

EXHIBIT "A"

INVOICES

15649

DATE	REFERENCE	AMOUNT
9/27/77	M3148	117.77
12/19/77	M33195	535.89
12/19/77	M33373	2078.45
12/29/77	M33612	266.14
1/4/78	K10362	524.00
1/5/78	M33589	3122.04
1/6/78	K10518	353.28
1/10/78	K10405	3455.22
1/17/78	K10404	281.52
1/17/78	M33678	995.87
1/20/78	M33983	197.89
1/26/78	K11279	57.18
1/31/78	097647	893.32
2/2/78	K11517	79.19
2/2/78	K11518	40.94
2/6/78	M34357	474.76
2/6/78	M34481	372.65
2/6/78	M34552	1475.21
2/7/78 2/10/78	K11048 K11767	4462.78 46.09
2/10/78	K11768	51.56
2/10/78	K11775	71.75
2/ 10/78	K11776	130.59
2/10/78	K11777	31.21
2/14/78	M34621	77.86
2/17/78	K12031	47.58
2/17/78	K12032	32.74
2/20/78	M34798	123.84
2/21/78	K11960	3613.49
2/21/78	K12148	567.14
2/23/78	K11991	58.66
2/3/78	M34947	98.28
2/24/78	M35097	1221.12
3/11/78	K12380	552.40
3/2/78	K12328	56.67
3/7/78	K12477	115.29
~~3/8~~ 3/8/78	M34863	612.16
3/10/78	K12545	36.62
3/10/78	K12546	46.82
3/10/78	K12547	34.40
3/10/78	K12548	129.45
3/10/78	K12549	164.92
3/14/78	M35474	48.00
3/21/78	M35603	261.71
3/22/78	010892	194.42
3/24/78	K13544	196.40
3/27/78	M35756	490.86
4/4/78	K13679	98.41
4/4/78	K13680	11.34
4/10/78	M36182	627.80
4/17/78	M36281	22.73
4/20/78	K14168	40.99
5/3/78	K14808	30.71

15650

DATE	REFERENCE	AMOUNT
6/6/78	K15857	168.85
6/6/78	M37644	454.83
	TOTAL INVOICES	$30,351.79

CREDIT MEMOS

~~X1KX~~		
5/15/78	017693	33.30
	TOTAL CREDIT MEMOS	$33.30

PAYMENTS

11/21/77	PAYMENT	115.41
11/21/77	DISCOUNT	2.36
	TOTAL PAYMENTS	$117.77

TOTAL INVOICES	$30,351.79
TOTAL CREDIT MEMOS	33.30 -
TOTAL PAYMENTS	117.77 -
BALANCE DUE	$30,200.72

TERMS

DATING

CREDIT OK BY

WHOLESALERS — PORTLAND ELECTRIC PEP AND PLUMBING CO. — DISTRIBUTORS

SEP 27 1977

INVOICE NO. 15651

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

DATE 9/23/77

Acct. No.

Job Acct. FILE COPY

SOLD TO: Columbia River Elect.
20 N DATE
Kennewick, Washington

SHIP TO: K Falls
C-630
76 unit APT

M 31348 E

SHIP WHEN —

SHIP VIA w/c

CUSTOMER ORDER NO.

NO. INVOICES REQUESTED

PRICED BY

OUR REQUISITION NO.

COMP. BY

FILLED BY

CHECKED BY

INVOICE NUMBER M 31348 E

✓	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	500	500		12/3 Romex w/Gr.	177 14	M	88 57	20	70 86
	2	2		4 PVC . Ells	10 45	EA		10	
	4	4		4 PVC Coup.	2 58	EA	31 22		28 10
	1	1		Pt. PVC Cement	3 35	EA		Net	3 35
	2	2		5866 Slater	1 70	EA		10	
	2	2		5865	93	EA			
	2	2		5266-P	2 15	EA			
	2	2		5269-C	3 81	EA	17 18		15 46
				Tim Hiltman					
									117 77

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1½% PER MONTH SERVICE CHARGE WILL BE ADDED ON DELINQUENT BALANCES

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS **PORTLAND ELECTRIC AND PLUMBING CO. PEP** DISTRIBUTORS

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

INVOICE NO. 15652

DATE 12/6/77

Acct. No. Job Acct.

FILE COPY

SOLD TO: Columbia River Elect. / 20 N Date / Kennewick, Wash.

SHIP TO: C630 / K-Falls / 72 units

SHIP WHEN

SHIP VIA W/C

M 33195 E

CUSTOMER ORDER NO. | NO. INVOICES REQUESTED | PRICED BY | OUR REQUISITION NO. | COMP. BY | FILLED BY | CHECKED BY

INVOICE NUMBER M33195E

ORDERED	SHIPPED	B.O.	DESCRIPTION		PRICE	UNIT	EXTENSION	DISC.	NET
525	525		1040	Union					
200	200		2000	"	32 70	C		15	
100	100	100	5235R	Slater	30 00	C			
~~100~~	100		3090 9502		85 00	C			
~~100~~	100		~~3090 9402~~		95 20	C			
100	95	N/S	3090 NO2		81 20	C			
100	100		210 LC	Bowers	47 05	C	537 77		457 10
10	10		5266 P	Slater	55 30	C		20	44 24
6	6		SW4	Penn Union	228 20	C	22 82	15	19 40
30	30		F1 4/0 USE RR Al.		91 95	C		Net	5 52
			Tim Hellman		263 75	M		15	
15	15		F1 1/0 USE RR A		22 07	M	11 32	15	9 63
			Tim Hellman						
									535 89

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1½% PER MONTH SERVICE CHARGE WILL BE ADDED ON DELINQUENT BALANCES

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS **PORTLAND ELECTRIC PEP AND PLUMBING CO.** DISTRIBUTORS

DEC 1 - 1977

INVOICE NO. 15653

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

DATE 12/12/77

Acct. No. Job Acct

FILE COPY

SOLD TO: Columbia River Electric
20 N. Dute St.
Kenniwick, Wash.
99336

SHIP TO: # 630
72 unit
K' Fall. Ore.

M 33373 E

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
	W/C			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
	1		D	M33373E

✓	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	72	72		9415 Nutone	15 58	EA		NET	1119 63
	10,000	10,000		Ft. 14/2 W/Gr. Loomix	70 37	M		25	
	5,000	5000		Ft. 12/2	101 43	M			
	500	500		Ft. 14/3	130 23	M	1278 47		958 85
	Dan			USFr					
				Tim Hillman					2078 45

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1½% PER MONTH SERVICE CHARGE WILL BE ADDED ON DELINQUENT BALANCES

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

PORTLAND ELECTRIC PEP AND PLUMBING CO.

WHOLESALERS DISTRIBUTORS

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

Acct. No.

INVOICE NO. 15654

DATE 12/21/77

FILE COPY

SOLD TO: Columbia River Elec.
20 N. Date St.
Kennewick, Wash. 99336

SHIP TO: Job 630
5th & High
Klamath Falls, Ore.

M 33612 E

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
	W/C			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
	507			M33612 E

✓	QUANTITY ORDERED	SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	6	6		200 A Surf. U.G. M.B.	17 40	EA	104 40	5	99 18
	2	2		100 A Surf. Sq. M.L.	10 95	EA		Net	21 90
	2		B/O	26 x 42 x 11 S.C. C.T. Can					
	200		N/S	1 1/4" EMT S.S. Conn					
	200	200		1 1/4" Plastic Bush.	17 70	C		15	
	6	6		Ft. 2 1/2" Running Thread	1137 69	C			
	50	50		2 1/2" Locknuts	88 60	C			
	50	24	B/O	2 1/2" Plastic Bush.	94 60	C	170 66		145 06
									266 14

1½% PER MONTH SERVICE CHARGE WILL BE ADDED ON DELINQUENT BALANCES

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

All claims for damage and pilferage are to be filed directly with the carrier.

FILE COPY

JAN 4 1978

TERMS

DATING

CREDIT OK BY

WHOLESALERS PEPCO ELECTRIC CO. DISTRIBUTORS

586-3168 114 S. Auburn St. Kennewick, Washington 99336

INVOICE NO. 15655

DATE 12/22/77

FILE COPY

SOLD TO:
Columbia River Electric
20 N Dale St
Kennewick, WN 99336

SHIP TO:
Same
5th & High St.
Klamath Falls, ORE

K- 10362

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
	Direct	B-6487		

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
630				

✓	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	10,000'	10,000		10/2 WG Alum Rx	52 40	M		N	524 00
				ON 1000' Reels					
	1		0/0	Fact Frt (If Applicable) →					
				No Tax					
									524 00

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

JAN 5 1978

PORTLAND ELECTRIC AND PLUMBING CO.

PEP

WHOLESALERS DISTRIBUTORS

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

INVOICE NO. 15656

DATE 12/20/77

FILE COPY

Acct. No.

SOLD TO: Columbia River Electric
20 N. Date St.
Kenniwick, Wash. 99336

SHIP TO: Same #630
5th & High St.
Klamath Falls, Ore.

M 33589 E

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
	Direct.	MC 6349		

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
				M33589E

✓	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	6000	6000		Ft. 3#1 + 1#3 SER Alum	520.34	m		Net	3122.04

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1½% PER MONTH SERVICE CHARGE WILL BE ADDED ON DELINQUENT BALANCES

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS 2%10 TH

DATING

CREDIT OK BY

WHOLESALERS **PEPCO** ELECTRIC CO. DISTRIBUTORS

JAN ... 1978

INVOICE NO. 15657

586-3168 114 S. Auburn St. Kennewick, Washington 99336

DATE 1/3/78

FILE COPY

SOLD TO: Columbia River Electric
20 N Dale St
Kennewick, WN. 99336

SHIP TO: K. Falls Project

K- 10518

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
—	W/C	B6448-701		

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
	701			

✓	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	1	1		INV 30601 (CED) 12/30/77	170 68	—			170 68
	1	1		INV 30927 (CED) 12/28/77					53 94
	1	1		INV 30600 (CED) 12/28/77					104 02
									328 64
		1		+ 7 1/2% HANDLING					24 64
									353 28

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

KENNEWICK

WHOLESALERS **PEPCO** DISTRIBUTORS

ELECTRIC CO.

586-3168 114 S. Auburn St. Kennewick, Washington 99336

INVOICE NO. 15658

DATE 12/21/77

ORIGINAL

SOLD TO: Columbia River Electric 0700585-3
20 N. Date St.
Kennewick, WN 99336

SHIP TO: Same
5th & High St.
Klamath Falls, ORE

K- 10405

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
—	Direct	B 6486-701		

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
630	701			

✓	QUANTITY ORDERED	QUANTITY SHIPPED	BO	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	24	19		GM-3 Sylvania Meter Stack	66 00	EA		N	1254 00
	4	4		BMB 6002 SN					
	4	2		QL 2424-600	281 66	EA		N	563 32
	4	4		RBMT 46 ET	23 83	EA		N	95 32
	2	2		MLB 20 (15-30) C	16 80	EA		N	33 60
	4	4		MLB 20 (12-24) C	13 06	EA		N	52 24
	6	6		QFP 24 200/2 pole	22 83	EA		N	136 98
	78	78		ML 12 (8-16) C	6 96	EA		N	542 88
	78	78		QCAL 100	9 96	EA		N	776 88
									3455 22
				No TAX					
									3455 20

8

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

ORIGINAL

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS 2% 10th PROX

DATING

CREDIT OK BY

WHOLESALERS **PEPCO ELECTRIC CO.** DISTRIBUTORS

JAN 17 1978

586-3168 114 S. Auburn St. Kennewick, Washington 99336

INVOICE NO. 15659

DATE 12/21/77

FILE COPY

SOLD TO: Columbia River Electric
20 N Dale St.
Kennewick, WN 99336

SHIP TO: Same
5th & High St.
Klamath Falls, ORE

SHIP WHEN

SHIP VIA: DIRECT

K- 10404

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	OUR REQUISITION NO.	COMP. BY	FILLED BY	CHECKED BY	INVOICE NUMBER
630	701		B6498				

QUANTITY ORDERED	SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
2	2		364811 RTCT	156 40	EA	312 80	10	281 52
			NO TAX					
								281 52

48

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS PORTLAND ELECTRIC AND PLUMBING CO. PEP DISTRIBUTORS

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

Acct. No.

INVOICE NO. 15660

DATE 11/6/78

FILE COPY

SOLD TO: Columbia River Elect.
20 N. Date St.
Kenniwick, Wash. 99336

SHIP TO: K-FALLS
C-630

SHIP WHEN

SHIP VIA W/C

M 33678E

CUSTOMER ORDER NO.

NO. INVOICES REQUESTED 507

PRICED BY

OUR REQUISITION NO.

COMP. BY

FILLED BY

CHECKED BY

INVOICE NUMBER M33678E

✓	QUANTITY ORDERED	SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	500	500		3/4 x 4 Pipe Hooks.					
				Tim Hillman	7 39	C		Net	36 95
	500	500		#131					
	1000	1000		#6 SER Viking	12 24	M		10	
				Alum.	451 67	M	457 79	1	
				Tim Hillman					412 01
	300	300		2000 F Sylvania					
	100	100		4070-302	35 60	C		15	
				Tim Hillman	55 85	C	162 65		138 25
	200	200		1050 Buchanan					
					7 95	C	15 90	10	14 31
				Tim Hillman					
	800	800		1040					
	119	119		Union 3090-N02	32 70	C		15	
	~~100~~	~~100~~	75	3090-9402	47 05	C			
	25	25		4070-9502	81 20	C			
	100	100		4070 N02	106 40	C			
					58 85	C	463 94		394 35
				Tim Hillman					
									995 87

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1½% PER MONTH SERVICE CHARGE WILL BE ADDED ON DELINQUENT BALANCES

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS — PORTLAND ELECTRIC AND PLUMBING CO. PEP — DISTRIBUTORS

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

JAN 20 1978

INVOICE NO. 15661

DATE / /

FILE COPY

Acct. No.

SOLD TO: Columbia River Elect
20 N. Date St
Kenniwick, wash.
99336

SHIP TO: 72 unit
C-630
K-Falls

M 33983

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
	504		2	

ORDERED	SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
100	0	N/S	Ft. 2½ Rigid					
3	0	N/S	2½ 90°					
6	0	N/S	2½ PVC F.A.					
3	3		2½ Coupl	1 04	EA	3 12	10	2 81
1	1		Cement 16oz.	3 35	10		Net	3 35
			T. H.					
60	60		Ft. 2½ PVC	104 38	C	62 63	15	53 24
6	6		2½ MA	1 35	EA	8 10	10	7 29
6	6		V220 Pryne	8 95	EA		Net	53 70
			Tim Hillman					
400	400		3" Nail Plates	4 95	C		Net	19 80
1000	1000		410 Ideal	1 88	C			18 80
1000	1000		452	3 89	C			38 90
			Tim Hillman					
								197 89

TERMS

DATING

CREDIT OK BY

WHOLESALERS PEPCO ELECTRIC CO. **DISTRIBUTORS**

JAN 26 1978

243-6883 114 S. Auburn Kennewick, Washington 99336

INVOICE NO. 15662

DATE 1/25/78

FILE COPY

Acct. No.

SOLD TO: Columbia River Electric
20 N Date
Kennewick, WN 99336

SHIP TO: Klamath Falls

SHIP WHEN

SHIP VIA: W/C

K 11279

CUSTOMER ORDER NO.: 983

NO. INVOICES REQUESTED: 707

PRICED BY

OUR REQUISITION NO.

COMP. BY: J

FILLED BY

CHECKED BY

INVOICE NUMBER

QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
2	2		30-030					
30	30		1/2" LT FLEX	2 15	EA		N	4 30
2	2		90° LT CONN	84 60	C		N	25 38
2	2		STRAIGHT CONN	127 00	C		N	2 54
1	1		452 BOWERS	81 50	C		N	1 63
200	200		1" DRIVE STRAPS	52 60	C		N	53
				11 40	C		N	22 80
								57 18
			NO TAX					

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

KENNEWICK WHOLESALERS — PORTLAND ELECTRIC AND PLUMBING CO. PEP — KENNEWICK DISTRIBUTORS

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

Acct. No. 0700 575-4

INVOICE NO. 15662 097647

DATE 11/10/78

ORIGINAL

SOLD TO: Columbia River Electric
20 N. Date St.
Kennewick, WN 99336

SHIP TO: Same
5th & High St.
Klamath Falls, OR

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
—	Direct	B6486		

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
630				097647

✓	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	5	5		GM-J	66 00	EA		N	330 00
	2	2		BL2424-600	281 66	"		"	563 32
									893 32
				B/O K-10405					
									893 32

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1½% PER MONTH SERVICE CHARGE WILL BE ADDED ON DELINQUENT BALANCES

ORIGINAL

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS PEPCO ELECTRIC CO. DISTRIBUTORS

243-6883 114 S. Auburn Kennewick, Washington 99336

FEB 9 19[illegible]

INVOICE NO. 15664

DATE 11/30/78

FILE COPY

Acct. No.

SOLD TO: Columbia River Elec
20 N Date
Kennewick, WN 99336

SHIP TO: Klamath Falls

K 11517

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
	W/C			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
			J	

✓	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	200	200		1" Drive Strap	5 80	C		N	11 60
	100	100		#13 Lila Robins	2 65	C			2 65
	100	100		#14 "	2 80	C			2 80
	50	50		9350 HF Allied	50 90	C			25 45
	20	20		9336 "	46 20	C			9 24
	1	1	—	3A-250 Cadet	13 27	EA			13 27
	2	2		2" EMT Straps	9 60	C			19
	2	2		2" P Bush	43 70	C			87
	2	2		1¼" EMT 90° Ell	133 92	C			2 68
	4	4		2" EMT 90° Ell	276 05	C			11 04
									79 19

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

FEB 2 1978

PEPCO ELECTRIC CO.

WHOLESALERS DISTRIBUTORS

243-6883 114 S. Auburn Kennewick, Washington 99336

Acct. No.

INVOICE NO. 15665

DATE 1/30/78

FILE COPY

SOLD TO: Columbia River Elec
20 N Date
Kennewick WN 99336

SHIP TO: Klamath Falls

K 11518

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
			2	

√	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	2	2		1¼" Grid Bush	226 80	C		N	4 54
	2	2		1¼" SS Conn	57 20	C			1 14
	4	4		1¼" SS Coup	111 62	C			4 46
	4	2		2" SS Coup	219 00	C			4 38
	2	2		2" SS Conn	115 50	C			2 31
	2	2		2" Grid Bush	252 90	C			5 06
	20'	20'		1¼" EMT	38 45	C			7 69
	20'	20'		2" EMT	56 78	C			11 36
									40 94

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS — PORTLAND ELECTRIC PEP AND PLUMBING CO. — DISTRIBUTORS

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

INVOICE NO. 15666

DATE 11/24/78

FILE COPY

Acct. No.

SOLD TO:
Columbia River Elect.
20 N. Dale St.
Kennewick, Wash.

SHIP TO:
C 630
72 unit.
K Falls

M 34357 E

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
	W/C			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
	507		J	M34357E

✓	QUANTITY ORDERED	SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	72	40	B/O	CH9GB C.H.	1 90	EA	76 00	10	68 40
	8	8		4" 2hole Rigid Straps	49 10	C	3 93	15	3 34
	4	4		4" PVC Coup	2 58	EA	10 32	10	9 29
	1	1		Qt. L Cement	5 50	EA		Net	5 50
	300	300		3/4 x H Pipe Hooks	7 39	C		〃	22 17
				Tim Stillman					
	100	100		Ft. 350 MCM THW Copper	1574 00	M		22	
	100	100		Ft. 250 〃 〃 〃	1149 64	M	272 36	〃	212 47
	10	10		Ft. 3/4 EMT	18 18	C		15	
	4	4		3/4 SS Conn.	21 00	C	2 66	〃	2 36
	1	1		931 Garnder 3/4 EMT Bender	8 95	EA		Net	8 95
	100	100		Ft. 4/0 THW Alum.	409 47	M		15	
	8	8		2 MIGS	2 53	EA			
	2	2		3" Gr. Clamp	8 43	EA			
	4	4		2½ Plastic Bush	99 80	C			
	6	6		2½ MIGS	419 00	C			
	80	80		Ft. 1/0 THW Alum.	249 04	M	177 10		168 04
	4	4		2" EMT 90°	2 76	EA	11 04	10	9 94
	20	20		Ft. 2" 〃	56 78	C		15	
	8	8		2" EMT SS Coupl.	124 00	C			
	4	4		2" 〃 〃 Conn.	115 50	C	25 90		22 02
	2	2		1¼ EMT 90°	1 34	EA	2 68	10	2 41
									474 76

1½% PER MONTH SERVICE CHARGE WILL BE ADDED ON DELINQUENT BALANCES

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS		INVOICE NO. 15667
DATING		DATE 1/30/78
CREDIT OK BY		FILE COPY

FEB 6 1978

WHOLESALERS — PORTLAND ELECTRIC **PEP** AND PLUMBING CO. — **DISTRIBUTORS**

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

Acct. No.

SOLD TO: COLUMBIA RIVER ELECT.
20 N. DATE
KENNIWICK, WASH.

SHIP TO: C-630
72 UNIT
K-FALLS

M 34481E

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
—	W/C			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
	504			M34481E

✓	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	10	10		1¼ EMT CONDUIT	38 45	C	3 85	15	3 27
	1000	1000		FT. 12/2 W/GRD ROMEX	79 20	M		NET	79 20
	10	10		2" 1 HOLE EMT STRAP	42 90	C	4 29	15	3 65
	3	3		2½ PVC MA	1 35	EA		10	
	3	3		2½ ⊥ COUPL.	1 04	EA	7 17	⊥	6 45
	4	4		1¼ 2 HOLE EMT STRAPS	5 60	C	22	15	19
	72	72		R 38 20AMP ZINSCO	4 90	EA		32	
	12	12		" " "	4 90	EA	411 60	⊥	279 89

Tim Hullman

372 65

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1½% PER MONTH SERVICE CHARGE WILL BE ADDED ON DELINQUENT BALANCES

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS	
DATING	
CREDIT OK BY	

WHOLESALERS — PORTLAND ELECTRIC PEP AND PLUMBING CO. — DISTRIBUTORS

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

INVOICE NO. 15668

DATE 2/1/78

FILE COPY

Acct. No.

SOLD TO: Columbia River Electric
20 N. Dale St.
Kennewick, Wash.
99336

SHIP TO: C-630
72 Unit
K-Falls, Ore

M 34552 E

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
	w/c	MC0430		

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
	507			M 34552 E

	QUANTITY ORDERED	SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	72	72		RC38 - 50A Zinsco	5 60	EA	403 20	26	298 37
	168	168		R38 - 20A	4 90	EA	823 20	32	
	144	144		R38 - 15A	4 90	EA	705 60	L	1039 58
	72	72		Q-15	2 45	EA	176 40	26	130 54
Taken	100	100		3/4" EMT Nails	7 90	C		15	6 72
				Tim Hillman					
									1475 21

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1½% PER MONTH SERVICE CHARGE WILL BE ADDED ON DELINQUENT BALANCES

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS 2% 10th

DATING

CREDIT OK BY

WHOLESALERS PEPCO ELECTRIC CO. DISTRIBUTORS

243-6883 114 S. Auburn Kennewick, Washington 99336

INVOICE NO. 15669

DATE 1 / 13 / 78

FILE COPY

Acct. No.

SOLD TO: Columbia River Electric, 20 N. Date St., Kennewick, WN 99336

SHIP TO: Same c/o 72 Unit Apt Complex, 5th & High St., Klamath Falls, ORE

K 11048

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
	DIRECT	C-6282-701		

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
983	701			

QUANTITY ORDERED	SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
86	86		10' 2500 w BB HTRS	25 26	EA		N	2172 36
120	120		6' 1500 w — —	17 17	EA		N	2060 40
84	84		RST-1 WALL STAT	2 34	EA		N	196 56
14	14		DWT-1B BB STAT	2 39	EA		N	33 46
								4462 78
			NO TAX					
								4462 78

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS	
DATING	
CREDIT OK BY	

WHOLESALERS — PEPCO ELECTRIC CO. — DISTRIBUTORS

243-6883 114 S. Auburn Kennewick, Washington 99336

INVOICE NO. 15670

DATE 2/8/78

FILE COPY

Acct. No.

SOLD TO:
Columbia River Electric
20 N Date
Kennewick, WN 99336

SHIP TO:
Klamath Falls

K 11767

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
	W/C			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER

ORDERED	SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
1	1		1250-2 EVEREADY	62.00	C		N	62
1	1		208-C7	666.00	C		N	6.61
2	2		2" EMT 90° ELL	276.05	C			5.52
10	10		2" SS EMT COUP	181.30	C			18.13
4	4		2" SS CONN	115.50	C			4.62
1	1		2" PLASTIC B	43.20	C			44
4	4		1¼" SS CONN	57.20	C			2.29
4	4		1¼" SS COUP	112.00	C			4.48
100	100		TAPPING SCREWS ¼" LR	3.33	C			3.33
								46.09

NO TAX

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT CK BY

WHOLESALERS **PEPCO** ELECTRIC CO. DISTRIBUTORS

243-6883 114 S. Auburn Kennewick, Washington 99336

FEB 10 1978

INVOICE NO. 15571

DATE 2/8/78

FILE COPY

Acct. No.

SOLD TO: Columbia River Elec.
20 N. Date
Kennewick, Wn. 99336

SHIP TO: Klamath Falls

SHIP WHEN

SHIP VIA: W/C

CUSTOMER ORDER NO.

NO. INVOICES REQUESTED

PRICED BY

OUR REQUISITION NO.

COMP. BY

FILLED BY

K 11768

CHECKED BY

INVOICE NUMBER

QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
3	3		Pilot Drill Bit Lenox	1 20	Ea.	3 60	N	3 60
2	2		3" PVC Ells	6 04	Ea.	12 08		12 08
2	2		3" P.V.C. Coup.	1 66	Ea.	3 32		3 32
2	2		3" P.V.C. male adapt.	1 90	Ea.	3 80		3 80
2	2		3" Locknuts LN108 Steeth.	113 31	C	2 27		2 27
5	5		Lug For 250 TA250 Ilsco	89 70	C	4 49		4 49
1	1		217 For 3" strap	34 20	C	34		34
10	10		3" P.V.C. Conduit	135 66	C	13 57		13 57
4	4		2" Grid Bush	202 25	C			8 09
								51 56

NO TAX

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS **PEPCO** ELECTRIC CO. DISTRIBUTORS

243-6883 114 S. Auburn Kennewick, Washington 99336

INVOICE NO. 15677

DATE 2/8/78

FILE COPY

Acct. No.

SOLD TO: COLUMBIA RIVER ELECTRIC
20 N DATE
KENNEWICK, WN 99336

SHIP TO: KLAMATH FALLS

K 11775

SHIP WHEN | SHIP VIA | OUR REQUISITION NO. | FILLED BY | CHECKED BY

CUSTOMER ORDER NO. | NO. INVOICES REQUESTED | PRICED BY | COMP. BY | INVOICE NUMBER

✓ Ordered	Shipped	B.C.	Description	Price	Unit	Extension	Disc.	Net
2	2		FILES	3 60	N		N	~~3 22~~ 7 60
1	1		25' TAPE	9 58	EA			9 58
1	1		3" HOLE SAW	7 66	EA			7 66
8	8		907 RE WASH	213 70	C			17 10
8	8		3" LOCKNUT	88 60	C			7 09
4	4		327 B	94 60	C			3 78
2	2		387 DC B	325 50	C			6 51
1	1		676-6 KLEIN	2 64	E			2 64
1	1		M-51 Williams	7 59	EA			7 59
1	1		M-1210 Williams	1 30	EA			1 30
1	1		M-1212	1 30	EA			1 30

~~68 15~~
71 75

NO TAX

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS PEPCO ELECTRIC CO. DISTRIBUTORS

243-6883 114 S. Auburn Kennewick, Washington 99336

Acct. No.

INVOICE NO. 15673

DATE 2/8/78

FILE COPY

SOLD TO: Columbia River Electric, 20 N Date, Kennewick, WN 99336

SHIP TO: Klamath Falls

K 11776

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
	W/C			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
	707			

√	ORDERED	SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	250	250		10/3 W/G RX	265 11	M		K	66 28
	1	1		7314 Bryant	471 45	C			4 71
	200	83		1050 Buchanan	7 95	C			6 60
	1	1		3A780 Cadet	13 27	EA			13 27
	1	1		BJ-1	6 56	EA			6 56
	36	56		1/4 PB	17 70	C			8 85
	1	1		CH 120	2 00	EA			2 00
	1	1		579 Rodale	66 50	C			67
	50	56		3/4 Rx Conn	27 70	C			13 85
	1	1		CH 120 C/H	2 00	EA			2 00
	100	100		16-943	5 80	C			5 80
									130 59
				NO TAX					

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS **PEPCO** ELECTRIC CO. DISTRIBUTORS

FEB 10

243-6883 114 S. Auburn Kennewick, Washington 99336

INVOICE NO. 15671

DATE 2/8/78

FILE COPY

Acct. No.

SOLD TO: Columbia River Electric
20 N Date
Kennewick, WA 99336

SHIP TO: Klamath Falls

K 11777

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
—				

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
	707			

✓	ORDERED	SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	1	1		2½ PVC MA	1 35	EA		N	1 35
	1	1		2½" " Coup	1 04	EA			1 04
	1	1		2½' 2 Hole Strap	27 10	C			28
	10	10		1070 RF Wash	14 10	C			1 41
	3	3		2½ PVC MA	1 35	EA			4 05
	2	2		2½ " Coup	1 04	EA			2 08
	2	2		49-56-3000 Milwauke	8 50	EA			17 00
	2	2		124-D Leu	38 50	C			77
	1	1		1506 "	19 25	C			19
	4	4		100 A GE	76	EA			3 04
									31 21
				No Tax					

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS	
DATING	
CREDIT OK BY	

FEB 11 1978

WHOLESALERS — PORTLAND ELECTRIC **PEP** AND PLUMBING CO. — **DISTRIBUTORS**

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

Acct. No.

INVOICE NO. 15675

DATE 2/3/78

FILE COPY

SOLD TO: Columbia River Elect.
20 N. Date St.
Kennewick, Wash. 99336

SHIP TO: C-630
K-Falls Or.

M 34621

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
—	W/C			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
	507		D	M34621E

✓	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	3	3		100AMP. QCAL Zinsco	15 75	EA	47 25	32	32 13
	2	2		50AMP R38AL	5 60	EA	11 20	26	8 29
	200	200		4711 Raco	9 75	C		15	
	3	3		2" Snap In KO Seals	35 80	C			
	1	1		1"	13 60	C			
	1	1	—	2 1/2x2 RF Wash.	64 06	C	23 25		19 79
				SPA-O Penn Union	131 10	C		Net	7 87
	6	6							
	6	6		PST 8412-7100 Scotch	1 63	EA			4 78
									77 86

1½% PER MONTH SERVICE CHARGE WILL BE ADDED ON DELINQUENT BALANCES

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

All claims for damage and pilferage are to be filed directly with the carrier.

FILE COPY

TERMS

DATING

CREDIT OK BY

FEB 17 1978

WHOLESALERS **PEPCO** ELECTRIC CO. DISTRIBUTORS

243-6883 114 S. Auburn Kennewick, Washington 99336

INVOICE NO. 15675

DATE 2/13/78

FILE COPY

Acct. No.

SOLD TO: Columbia River Elec.
20 N. Date
Kennewick, Wash. 99336

SHIP TO: Klamath Falls

K 12031

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
—	W/C			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
983			J	

✓	ORDERED	SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	4	4		3-2" RE Wash 1386 Raco	38 70	C		N	1 55
	4	4		2" EMT Coup 265 DC (B)	181 30	C			7 25
	2	2		2" EMT 90°	276 05	C			5 52
	6	6		2 x 1/4 RE Wash 1074 (B)	18 90	C			1 13
	1	1		666 Regal 2" offset	156 20	C			1 56
	1	1		386 DC (B) 2" grnd Bush.	202 25	C			2 02
	2	2		1386 (B) RE Wash Raco	38 70	C			77
	2	2		156 Efcor 2" LN	34 50	C			69
	1	1		PB-6 Efcor 2" plastic Bush	43 70	C			44
	1	1		12146 Circle AW	25 65	E			25 65
	1	1		RW Cap	1 00	E			1 00
									47 58

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS **PEPCO** ELECTRIC CO. DISTRIBUTORS

243-6883 114 S. Auburn Kennewick, Washington 99336

Acct. No.

INVOICE NO. 15677

DATE 2/13/78

FILE COPY

SOLD TO: Columbia River Elec.
20 N. Date
Kennewick, Wash. 99336

SHIP TO: Klamath Falls

K 12032

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
	W/C			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
983				

✓	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	1	1		670-6 Klin	2 64	Ea.		N	2 64
	1	1		7/16 BiT	3 30	Ea.			3 30
	3	3		TA 500 Elsco	225 90	C			6 78
	~~1~~	1		WEQ 2 ITE	10 00	Ea.			10 00
	1	1		3165 Plymouth	1 86	Ea.			1 86
	2	2		QPI-BOLS ITE BUG	2 45	Ea.			4 90
	1	1		387 DC ® 2½" G Bush	325 50	C			3 26
									32 74

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS PORTLAND ELECTRIC PEP AND PLUMBING CO. DISTRIBUTORS

FEB 20 1978

INVOICE NO. 15678

DATE 2/13/78

FILE COPY

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

Acct. No.

SOLD TO: Columbia River Electric
20 N. Date St.
Kenniwick, Wash. 99336

SHIP TO: C-630
72 unit
K-Falls Or.

M 34798 E

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
	W/C			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
	504		2	M34798 E

✓	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
					6 95	EA		10	
	8	8		R-10 Capri					
				Tim Hillman	2 05	EA	137 60	10	123 84
	40	40		CH9EB C. Hammer					
				B/O from inv # M34357					
				Tim Hillman					

1½% PER MONTH SERVICE CHARGE WILL BE ADDED ON DELINQUENT BALANCES

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS	WHOLESALERS — PEPCO ELECTRIC CO. — DISTRIBUTORS	INVOICE NO. 15679
DATING	FEB 21 1978	DATE 2/16/78
CREDIT OK BY	242-6883 114 S. Auburn Kennewick, Washington 99336	FILE COPY
	Acct. No.	

SOLD TO: ~~RIVER ELECTRIC~~
~~20 N DATE ST~~
~~KENNEWICK WASH 99336~~

SHIP TO: K-Falls

K 11960

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
—	OT		Harlan	706

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
983			2	

✓	QUANTITY ORDERED	SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
✓	50	50		9875 Lev.	.65	EA		N	32.50
✓	15	15		29816-C Lev.	1.10	EA		N	16.50
✓	12	12		2-B Stanco	1.53	EA		10	16.52
✓	24	24		3300 Stanco SUB PAR-1 SLATER	159.01	C		15	32.43
✓	24	24		150 PAR FL	5.45	EA		50	65.40
✓	600	600		650 WH Slater	36.50	C		N	219.00
✓	1000	1000		880 WH	34.00	C		N	340.00
✓	8	8		3860	227.15	C		15	15.44
✓	85	85		3862-2	75.10	C		15	54.62
✓	80	80		217 Edwards & Plates	15.00	EA		N	1200.00
✓	72	70		SIK 15 F WH Slater	18.50	EA		N	1295.00
	1000	0	B/O	94101					
✓	80	80		S330 WH	106.05	C		15	72.11
	80	0	B/O	250 R40/1 Syl	3.70	EA			
✓	1000	480	B/O	60A IF Syl	.76	EA		50	182.40
	240	0	B/O	60A CL Syl	.14	EA			
✓	2	2		OM 240 A Keystone	18.75	EA		N	37.50
✓	250	250		~~TBR~~ Syl	.10	EA		15	21.25
✓	150	150		94072 Slater	36.40	C		15	46.41
✓	100	100		94073	54.60	C		15	46.41
									3,693.49

No Tax

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

FILE COPY

B.O. to invoice K12380

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS PEPCO ELECTRIC CO. **DISTRIBUTORS**

FEB 21 1978

243-6883 114 S. Auburn Kennewick, Washington 99336

Acct. No.

INVOICE NO. 15680

DATE 2/16/78

FILE COPY

SOLD TO: [illegible] ELECTRIC
[illegible] ST
[illegible] WASH 99336

SHIP TO: K-Falls

SHIP WHEN: —

SHIP VIA: OT

K 12148

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	OUR REQUISITION NO. / COMP. BY	FILLED BY	CHECKED BY
983			2	OBD	

INVOICE NUMBER

✓ Ordered	Quantity Shipped	B.O.	Description	Price	Unit	Extension	Disc.	Net
10	10		EX50 ~~SBG~~ Capri					
31	24	B/O	EX50 DBG	15 15	EA		10	137 72
60	60		3080-9 Syl	18 30	EA		10	386 49
				84	AC		15	42 93
								567 14
			No Tax					

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

FEB 23 1978

TERMS

DATING

CREDIT OK BY

WHOLESALERS **PEPCO ELECTRIC CO.** DISTRIBUTORS

243-6883 114 S. Auburn Kennewick, Washington 99336

Acct. No.

INVOICE NO.

15681

DATE 2/21/78

FILE COPY

SOLD TO

COLUMBIA RIVER ELECTRIC
20 N DATE
KENNEWICK, WN 99336

SHIP TO

KLAMATH FALLS

K 11991

OUR REQUISITION NO.	FILLED BY	CHECKED BY
COMP. BY	INVOICE NUMBER	

SHIP WHEN	SHIP VIA	NO. INVOICES REQUESTED	PRICED BY
CUSTOMER ORDER NO.			

ORDERED	SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
				5 00	EA		N	16 80
3	3		QC 30 SYL	15 75	EA			15 75
1	1		QC 100 "	7 95	EA			15 90
2	2		45-127 IDEAL	2 75	EA			5 50
2	2		NAIL -ON TOOL CADET	61 58	C			1 85
3'	3'		3/4" ALUM FLEX	42 60	C			1 48
1	1		3/4" FLEX CONN	107 00	C			1 07
1	1		3/4" 90° FLEX CONN	136 00	C			1 36
1	1		52-OWC BOWERS					
								58 66

NO TAX

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS PORTLAND ELECTRIC AND PLUMBING CO. PEP DISTRIBUTORS

FEB 23 1978

INVOICE NO. 15683

DATE 2/16/78

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

Acct. No.

FILE COPY

SOLD TO: Columbia River Elect.
20 N. Date ST.
Kennewick, Wash. 99336

SHIP TO: K Falls

M 34947 E

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
—	W/C	MC0433	~~MC0433~~	

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
	507			M34947E

✓	QUANTITY ORDERED	SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	1	1		BMB600 2SN GTE	98 28	EA		net	98 28
				Tom Hillman					

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1½% PER MONTH SERVICE CHARGE WILL BE ADDED ON DELINQUENT BALANCES

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

FEB 24 1978

TERMS

DATING

CREDIT OK BY

WHOLESALERS PORTLAND ELECTRIC PEP AND PLUMBING CO. DISTRIBUTORS

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

INVOICE NO. 15683

DATE 2/22/78

FILE COPY

Acct. No. C630

SOLD TO:
Columbia River Elect.
20 N. Pote St.
Kenniwick, Wash. 99336

SHIP TO:
Caney Apt.
5th & High St.
Klamath Falls Ore.

M 35097E

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
—	System 99 Direct	MC0484		

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
	507		B	M35097E

ORDERED	SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
78	78		DW4-10 DTR	13 06	EA		Net	1018 68
84	84		RST-1	2 41	EA		I	202 44
								1221 12

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1½% PER MONTH SERVICE CHARGE WILL BE ADDED ON DELINQUENT BALANCES

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

INVOICE NO. 15684

TERMS

DATING

CREDIT OK BY

WHOLESALERS PEPCO ELECTRIC CO. DISTRIBUTORS

MAR 1 1978

DATE 2/24/78

FILE COPY

243-6883 114 S. Auburn Kennewick, Washington 99336

Acct. No.

SOLD TO: [illegible] ELECTRIC
20 N DATE ST
KENNEWICK WASH 99336

SHIP TO: Call

K 12380

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
	NO. INVOICES REQUESTED / PRICED BY	COMP. BY J	INVOICE NUMBER	

CUSTOMER ORDER NO. 983

✓	QUANTITY ORDERED	QUANTITY SHIPPED	B O	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
				99J101 Slater	13 00	C		N	130 00
	1000	1000		250 R/140/1 Syl	3 70	E		50	148 00
	80	80		60A CL Syl	64				76 80
	240	240		60A IF Syl	76				197 60
	520	520		Dennis					
									552 40

B/O From Invoice
K 11960

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

INVOICE

15685

TERMS

DATING

CREDIT OK BY

WHOLESALERS PEPCO ELECTRIC CO. DISTRIBUTORS

243-6883 114 S. Auburn Kennewick, Washington 99336

Acct. No.

DATE 2/28/78

FILE COPY

SOLD TO: Columbia River Electric
20 N Date
Kennewick, WN 99336

SHIP TO: Klamath Falls

K 12328

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
—	W/C			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
			7	

✓	QUANTITY ORDERED	QUANTITY SHIPPED	B.C.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	1	1		1L Lenox	4 29	EA		N	4 29
	1	1		18L	3 66	EA		N	3 66
	1	1		14L	3 46	EA		N	3 46
	20	20		3/4 EMT	18 18	C		N	3 64
	2	2		3/4 SS Coup	22 60	C		N	45
	1	1		3/4 KO Seal	18 75	C		N	19
	6	6		130 A GP	1 09	EA		40	3 92
	1	1		931 Gardner	4 95	EA		N	8 95
	10	10		4" PVC Coup	2 58	EA		N	2 58
	1	1		602-6 Klein	2 31	EA		N	2 31

~~33 45~~

56 67

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS 2% 10th

DATING

CREDIT OK BY

WHOLESALERS **PEPCO** ELECTRIC CO. DISTRIBUTORS

MAR 7 1978

243-6883 114 S. Auburn Kennewick, Washington 99336

Acct. No.

INVOICE NO. 15886

DATE 3/1/78

FILE COPY

SOLD TO:
COLUMBIA RIVER ELECTRIC
23 N DATE ST
KENNEWICK WASH 99336

SHIP TO: K-Falls

K 12477

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
—	W/C			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
	701		J	

√	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE		UNIT	EXTENSION		DISC.	NET	
	7	7		E50DB4 Capped	18	30	ea			10	115	29
				NO TAX								

gl

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

MAR 1978

INVOICE NO. 15687

TERMS

DATING

CREDIT OK BY

WHOLESALERS — PORTLAND ELECTRIC PEP AND PLUMBING CO. — DISTRIBUTORS

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

DATE 2/14/78

FILE COPY

Acct. No.

SOLD TO: Columbia River Elect
20 N. Date St.
Kennewick, Wash. 99336

SHIP TO: K-Falls
C-630
72 Unit

M 34863 E

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
	W/C	HC0487		

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
	507			M34863E

✓	QUANTITY ORDERED	QUANTITY SHIPPED	S.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	35	~~35~~	N/S	CH 9 GB C-H	6.95	EA		Net	6.95
	1	1		DWT-3 Ramco	5.60	EA	16.80	20	13.44
	3	3		R38-30 Zinsco					
				Tim Hillman	368.00	ea	736.00	20	588.80
	2	2		QL2424-600 Zinsco					
	1	1		UPS Charge	2.97	ea		Net	2.97
									612.16

1½% PER MONTH SERVICE CHARGE WILL BE ADDED ON DELINQUENT BALANCES

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

INVOICE NO. 15688

TERMS

DATING

CREDIT OK BY

WHOLESALERS PEPCO ELECTRIC CO. DISTRIBUTORS

DATE 3/6/78

FILE COPY

243-6883 114 S. Auburn Kennewick, Washington 99336

Acct. No.

SOLD TO: Columbia River Electric
70 N Dale
Kennewick, WN 99336

SHIP TO: Klamath Falls

K 12545

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
	W/C			
CUSTOMER ORDER NO.	NO. INVOICES REQUESTED / PRICED BY	COMP. BY	INVOICE NUMBER	

✓	ORDERED	SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	1	1		QTI-2620 UC ITE	7 29	EA		N	7 29
	1	1		QPI-3015	2 65	EA			2 65
	1	1		157 Efcor	88 60	C			89
	1	1		720 DC	12 50	C			13
	10	10		1/2 EMT Strap	2 65	C			27
	1	1		930 Gardner	5 95	EA			5 95
	1	1		A WCAP (AW)	1 00	EA			1 00
	20	20'		250 MCM THW AL	492 67	M			9 85
	20	20'		4/0 THW AL	409 47	M			8 19
	2	2		2C-S Greene	19 99	C			40
									36 62

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

MAR 10 1978

PEPCO ELECTRIC CO.

WHOLESALERS DISTRIBUTORS

243-6883 114 S. Auburn Kennewick, Washington 99336

Acct. No.

INVOICE NO. 15689

DATE 3/6/78

FILE COPY

SOLD TO: Columbia River Electric
20 N Date
Kennewick, WN 99336

SHIP TO: Klamath Falls

K 12546

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
	W/C			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
			J	

✓	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	3	3		4S ½ Bowers	61 30	C		N	1 84
	3	3		400K	23 55	C			70
	5	5		½ SS Conn	12 50	C			63
	4	4		½ SS Coup	23 10	C			92
	60	60		½ EMT Conduit	12 61	C			7 60
	500	500		12 TW Solid	30 83	M			15 42
	1	1		WEQ	10 60	EA			10 80
	1	1		HR-075	2 97	EA			2 97
	1	1		QP2-B030	5 94	EA			5 94
									46 82

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS **PEPCO** ELECTRIC CO. DISTRIBUTORS

MAR 10 1978

243-6883 114 S. Auburn Kennewick, Washington 99336

INVOICE NO. 15690

DATE 3/6/78

FILE COPY

Acct. No.

SOLD TO: COLUMBIA RIVER ELECTRIC
20 N DATE
KENNEWICK, WN 99336

SHIP TO: KLAMATH FALLS

K 12547

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
—	W/C			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
			2	

QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
3	3		QP2 B630ITE	5 94	EA			17 82
2	2		2½ PVC COUP	1 04	EA			2 08
1	1		#46 LR	1 50	EA			1 50
1	1		662 KLIEN	2 27	EA			2 27
1	1		2½ RIGID ElBOW	944 32	C			9 45
1	1		2½ FEMALE PVC ADP	1 28	EA			1 28
								~~34 32~~
								34 40

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS **PEPCO** ELECTRIC CO. DISTRIBUTORS

243-6883 114 S. Auburn Kennewick, Washington 99336

Acct. No.

INVOICE NO. 15691

DATE 3/6/78

FILE COPY

SOLD TO: Columbia River Electric
20 N Date
Kennewick, WN 99336

SHIP TO: Klamath Falls

K 12548

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
	W/C			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
			Y	

Ordered	Shipped	B.O.	Description	Price	Unit	Extension	Disc.	Net
5	5		2½ LN	88.66	C		N	4.43
1	1		QC 20 HBB	71.82	EA			71.82
1	1		WEG25	10.80	EA			10.80
1	1		1214L AW	25.65	EA			25.65
30	30		3/4 EMT	18.18	C			5.46
10	10		2" EMT	56.78	C			5.68
1	1		3/4 EMT SS coup	22.60	C			.23
4	4		3/4 SS Conn	18.40	C			.74
4	4		3/4 1 Hole Strap	7.60	C			.34
2	2		2" 90° EMT El	276.65	C			5.53
4	4		2" Coup RT	181.38	C			7.26
2	2		2" SS Conn	115.30	C			~~2.31~~
~~4~~	~~4~~		~~2" Pipe Strap~~					
								~~138.19~~
								140.25
			Item #3 Returned Credit					-10.80
								~~129.37~~
								129.45

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS **PEPCO** ELECTRIC CO. DISTRIBUTORS

243-6883 114 S. Auburn Kennewick, Washington 99336

Acct. No.

INVOICE NO. 15692

DATE 3/6/78

FILE COPY

SOLD TO: Columbia River Electric
20 N Date
Kennewick, WN 99336

SHIP TO: Klamath Falls

K 12549

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
	W/C			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
			J	

✓	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	70	70		2½ PVC	104 38	C		N	73 07
	2	2		2½ PVC El	3 45	EA			6 90
	1	1		Pint PVC Glue	3 35	EA			3 35
	4	4		TA 250	89 70	C			3 59
	1	1		HP 075	21 97	EA			2 97
	2	2		QP 130 20 TIE	2 45	EA			5 90
	4	4		1925 B	9 10	C			36
	2	2		2239 RAB	27 60	C			55
	5	5		QT 1515 NC	7 29	EA			36 45
	6	6		QT 12020	5 29	EA			31 74
									~~164 32~~
									164 92

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS — PORTLAND ELECTRIC PEP AND PLUMBING CO. — DISTRIBUTORS

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

Acct. No.

INVOICE NO. 15693

DATE 3/8/78

FILE COPY

SOLD TO: Columbia River Electric / Dc N Date / Kennewick, Washington

SHIP TO: Same / Klamath Falls, Ore / Bus Depot

M 35474 E

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
—	Bus			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
	506		2	M 35474E

ORDERED	SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
80	60	B/O	3' Disposal Pigtails	80	EA		Net	48 00

1½% PER MONTH SERVICE CHARGE WILL BE ADDED ON DELINQUENT BALANCES

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS **PORTLAND ELECTRIC PEP AND PLUMBING CO.** DISTRIBUTORS

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

Acct. No.

INVOICE NO. 15694

DATE 3/14/78

FILE COPY

SOLD TO: Columbia River Elect
20 N. Date St.
Kenniwick, Wash. 99336

SHIP TO: Job C-630
K-Falls

M 35603

SHIP WHEN | SHIP VIA W/C | OUR REQUISITION NO. | FILLED BY | CHECKED BY

CUSTOMER ORDER NO. | NO INVOICES REQUESTED 504 | PRICED BY | COMP. BY | INVOICE NUMBER

ORDERED	SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
10	10		FT 1" PVC Conduit	30.87	C		15	
2	2		1 Coupling	.24	EA			
500	500		451 Ideal	2.72	C	2.50		2.98
2	2		150 [illegible] Par 38 FL	5.45	EA		NET	14.60
250	250		250 mcmal	492.67	M		50	5.45
1	1		MLB 20(12-24)C	22.75	EA		10	
4	4		R30 P Cap	2.85	EA			
4	4		75-R-30 [illegible]/FL	3.35	EA	157.32		141.59
2	2		2½ LB cover [illegible]	2.50	EA	13.40	50	6.70
20	20		2½ gal Conduit	222.66	C	5.00	10	4.50
2	2		2½ Riding SS Connector	1357.10	C	44.53	20	35.62
1	1		3½ Gasket only	1.88	C	13.57	10	12.21
3	3		5+ 2½" [illegible] Thread	12.06	[illegible]	36.18	NET	1.88
								36.18
								261.71

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1½% PER MONTH SERVICE CHARGE WILL BE ADDED ON DELINQUENT BALANCES

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS **PORTLAND ELECTRIC PEP AND PLUMBING CO.** DISTRIBUTORS

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

INVOICE NO. 15695 010892

DATE 3/21/78

Acct. No.

FILE COPY

SOLD TO: Columbia River Elect. 20 Date St Kennewick, Wash 99336

SHIP TO: Bainey apts Klamath Falls, Ore

SHIP WHEN

SHIP VIA: Systems 99

CUSTOMER ORDER NO.: Job-C630

NO. INVOICES REQUESTED: 134

PRICED BY

OUR REQUISITION NO.

COMP. BY

FILLED BY

CHECKED BY

INVOICE NUMBER 010892

QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
200	200		594101 Starter	18 20	C		15	
50	50		594121 "	20 63	C	22(73		144 42

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1½% PER MONTH SERVICE CHARGE WILL BE ADDED ON DELINQUENT BALANCES

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS		INVOICE NO. 15896
DATING		DATE 3/22/95
CREDIT OK BY		FILE COPY

WHOLESALERS — PEPCO ELECTRIC CO. — DISTRIBUTORS

243-6883 114 S. Auburn Kennewick, Washington 99336

Acct. No.

SOLD TO:
COLUMBIA RIVER ELECTRIC
20 N DATE
KENNEWICK, WN 99336

SHIP TO:
KLAMATH FALLS

K 13544

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
	W/C			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
	707			

√	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
					2 65	Ea		N	10 60
	4	4		497-1 MIDWEST	19 65	EA		N	39 30
	2	2		6A-1500	1 53	EA			1 53
	1	1		2-13 STONCO	72 80	C			23
	1	1		1K-4 ILSCO	197 00	M			39 01
	198'	198'		#4 SOLID BARE CU					
	200	200		230 MCM THW ALUM	409 47	M			40 95
	100	100		4/0 THW	37 00	EA			37 00
	1	1		QFP 24-200-2	30 17	C			24 14
	80	80		1" PVC CONDUIT	19	EA			2 07
	3	3		1" PVC 90° ELL	24	EA			72
	3	3		1" PVC COUP	35	EA			33
	1	1		1" PVC TA					
									185 91
									196 90

NO TAX 5/4/95

017677

33.30

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS — PORTLAND ELECTRIC AND PLUMBING CO. — PEP — DISTRIBUTORS

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

INVOICE NO. 15697

DATE 3/21/78

FILE COPY

Acct. No. Job Acct. C630

SOLD TO: Columbia River Electric, 20 N. Date St., Kennewick, Wash. 99336

SHIP TO: Raney Apt., Klamath Falls, Ore.

SHIP WHEN

SHIP VIA: ONC Collect

CUSTOMER ORDER NO.

NO. INVOICES REQUESTED: 507

PRICED BY

OUR REQUISITION NO.

COMP. BY

FILLED BY

CHECKED BY

M 35756 E

INVOICE NUMBER M35756E

Ordered	Shipped	B.O.	Description	Price	Unit	Extension	Disc.	Net
50	50		7010-8 GE	74 80	C	37 40	10	33 66
200		N/S	6/32 x 1½ FHMS					
200		N/S	8/32 x 2 RHMS					
50		BO	594121 Stator					
240	240		40A/CL 130V Lamps	77	EA		50	
240	240		100A 130V	76	EA			
720	720		60A 130V	76	EA	914 40		457 20
								490 86

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1½% PER MONTH SERVICE CHARGE WILL BE ADDED ON DELINQUENT BALANCES

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS **PEPCO** ELECTRIC CO. DISTRIBUTORS

243-6883 114 S. Auburn Kennewick, Washington 99336

INVOICE NO. 15698

DATE 3/31/78

FILE COPY

Acct. No.

SOLD TO: COLUMBIA RIVER ELECTRIC
20 N DATE
KENNEWICK, WN 99336

SHIP TO: KLAMATH FALLS

K 13679

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
—	W/C			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER

✓	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	1	1		7/16 x 1 CAPSCREW	13 30	C		NO	12
	100	100		8/32 x 2 M SCREWS	5 66	C		10	5 09
	100	100		6/32 x 1 1/4 FH "	3 53	C		10	3 18
	120	120		60A GE	76	EA		40	54 72
	100	100		6/32 x 1 1/2 FH M SCREWS	5 07	C		N	5 07
	100	100		8/32 x 1 1/2 RH M SCREWS	4 99	C		N	4 99
	200	200		8-32 x 1" FH "	2 93	C		N	5 86
	500	500		30-651 Ideal	2 32	C		10	10 44
									89 47
									8 94
				PLUS 10%					98 41

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS **PEPCO** ELECTRIC CO. DISTRIBUTORS

243-6883 114 S. Auburn Kennewick, Washington 99336

INVOICE NO. 15699

DATE 3/31/78

FILE COPY

Acct. No.

SOLD TO: Columbia River Electric
20 N Date
Kennewick WN 99336

SHIP TO: Klamath Falls

K 13680

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
—	W/C			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER

✓	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	100	100		6-32 x 1 1/2" M Screws	5 67	C		N	5 67
	100	100		8-32 x 2" RH M Screws	5 24	C		N	5 24
									10 31
				Plus 10%					11 34
				No Tax					

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS PORTLAND ELECTRIC PEP AND PLUMBING CO. DISTRIBUTORS

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

INVOICE NO. 15700

DATE 4/5/78

Acct. No. C630

FILE COPY

SOLD TO: Columbia River Ect
20 N. Date ST.
Kennewick, Wash. 99336

SHIP TO: Same % Boney Apt.
5th & High St.
Klamath Falls, Ore 97601

M 36182 E

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
—	UPS			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
	807		D	M36182E

QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
18	18		270-SPO Edwards	13 35	EA		Net	240 30
12	12		340-4NS	23 35	EA		1	280 20
80	79	n/s	25 T6½ Clear 130V	2 05	EA	161 95	50	80 98
500	500		451 Ideal	2 92	C		Net	14 60
40	40		594101 Slater	18 20	C	7 28	15	6 19
1	1		UPS CHARGES	5 53			net	5 53
								627 80

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1½% PER MONTH SERVICE CHARGE WILL BE ADDED ON DELINQUENT BALANCES

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS — PORTLAND ELECTRIC PEP AND PLUMBING CO. — DISTRIBUTORS

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

INVOICE NO. 15701

DATE 4/10/78

FILE COPY

Acct. No.

SOLD TO: "Columbia River Electric
20 N. Date St.
Kennewick, Wash.

SHIP TO: C-630
Klamath Falls

M 36281 E

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
—	STAGE COLLECT			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
	504			M36281E

✓	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	40	40		3232 WH Slater	66 85	C		15	22 73
	1			~~[illegible]~~					

~~22 73~~

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

1½% PER MONTH SERVICE CHARGE WILL BE ADDED ON DELINQUENT BALANCES

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS **PEPCO** ELECTRIC CO. DISTRIBUTORS

243-6883 114 S. Auburn Kennewick, Washington 99336

Acct. No.

INVOICE NO. 15702

DATE 4/ 17 / 98

FILE COPY

SOLD TO: Columbia River Electric
20 N Date
Kennewick, WA 99336

SHIP TO: Klamath Falls

K 14168

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
			J	

√	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
	100	100		1030 Buchanan	7 95	C		N	7 95
	1	1		103 Bowers	53 65	C			53
	1	1		100 Bowers	17 80	C			17
	8	8		04104 Carol	89 60	C			7 16
	4	4		F40/CW GE	1 98	EA		30	5 54
	50	50		52-622 Holub	14 65	C		N	7 32
	20	20		1/2 EMT	12 67	C			2 53
	2	2		1/2 SS Conn	12 50	C			25
	1	1		1/2 SS Comp	23 10	C			23
	2	2		1/2 One Hole Strap	5 80	C			11
	1	1		QT1 15-15	5 29	EA			5 29
	100	100		6-32 x 1/2 MS	3 91	C			3 91
									40 94

No Tax

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS PEPCO ELECTRIC CO. DISTRIBUTORS

MAY 3 1978

243-6883 114 S. Auburn Kennewick, Washington 99336

INVOICE NO. 15703

DATE 5/1/78

FILE COPY

Acct. No.

SOLD TO: COLUMBIA RIVER ELECTRIC
20 N DATS
KENNEWICK, WN 99336

SHIP TO: KLAMATH FALLS

K 14808

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
—	W/C			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
	707			

QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
2	2		427 BRYANT	327.80	C		N	6.55
2	2		746 BRYANT	127.75	C			2.55
1	1		LB 240	19.60	EA			19.60
2	2		240 AC BE"	47.60	C			1.95
2	2		S-1 SIERRA	53.20	C			1.06
								30.71

NO TAX

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

CREDIT MEMO

WHOLESALERS — PORTLAND ELECTRIC **PEP** AND PLUMBING CO. — DISTRIBUTORS

CREDIT NO. 817693

15704

FILE COPY 226-2531 905 S. W. 16th Avenue Portland, Oregon 97205

DATE 4-26-78

Columbia River Elec

ACCOUNT 20 N Date

ADDRESS Kennewick WA 99336

Klamath Falls

R.G.A. NO. 817693

WE CREDIT YOUR ACCOUNT AS FOLLOWS:

B

Invoice No.	Quantity		Price		Unit	Extension		Disc.	Total		Net
K13541	1	QFP-24-200-2	37	00	Ea			N	37	00	
		-10% Restocking							3	70	
									33.30		

CREDIT MEMO

TOTAL CREDIT ~~33.30~~

TERMS 2% 10th

DATING

CREDIT OK BY

WHOLESALERS PEPCO ELECTRIC CO. DISTRIBUTORS

243-6883 114 S. Auburn Kennewick, Washington 99336

INVOICE NO. 15705

DATE 5/26/78

FILE COPY

Acct. No.

SOLD TO: COLUMBIA RIVER ELECTRIC, 10 N DATE ST, KENNEWICK WASH 99336

SHIP TO: Bremner K FALLS 72u

SHIP WHEN | SHIP VIA W/C | OUR REQUISITION NO. | FILLED BY MOM | CHECKED BY

CUSTOMER ORDER NO. | NO. INVOICES REQUESTED | PRICED BY | COMP. BY | INVOICE NUMBER K 15857

Ordered	Shipped	B.O.	Description	Price	Unit	Extension	Disc.	Net
7	7		EX 50DBG Capri	[illegible]	EA		10	115 29
100	100		6-32-1½ Machscrews	290	C		N	2 90
100	100		8-32-2" " "	690	C		L	6 90
250	250		14-2 w/g NM	7292	M		15	15 49
250	250		12-2 " "	10563	M		L	22 44
2	2		2" squeeze conn.	324 00	C		10	5 83
								168 85

No TAX

DS

1% INTEREST PER MONTH WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS

All claims for shortage or deductions must be made within 10 days from invoice date. Before returning any merchandise, please obtain our consent and refer to invoice date and number.

FILE COPY

All claims for damage and pilferage are to be filed directly with the carrier.

TERMS

DATING

CREDIT OK BY

WHOLESALERS PORTLAND ELECTRIC AND PLUMBING CO. PEP DISTRIBUTORS

243-6800 905 S.W. 16th Avenue Portland, Oregon 97205

Acct. No.

INVOICE NO. 15706

DATE 5/31/78

FILE COPY

SOLD TO: Columbia River Electric / 20 N Date / Kennewick, Washington 99336

SHIP TO: K-Falls / JOB Account / C630

M 37644 E

SHIP WHEN	SHIP VIA	OUR REQUISITION NO.	FILLED BY	CHECKED BY
	W/C			

CUSTOMER ORDER NO.	NO. INVOICES REQUESTED	PRICED BY	COMP. BY	INVOICE NUMBER
	506			M 37644 E

ORDERED	SHIPPED	B.O.	DESCRIPTION	PRICE	UNIT	EXTENSION	DISC.	NET
50	50		1 1/2 Steel Flex	112 26	C		15	49 84
8		N/S	QC 150 Zinsco					
250	250		#1 THW Copper (250)	464 18	M		15	98 64
8	8		1 1/2 Flex Conn Squeeze	2 1/2	EA			16 46
8	8		1 1/2 Pl Bush	25 20	C			1 72
1	1		QC125 Zinsco	37 00	EA		20	236 80
16	16		45-120 Ideal	3 50	EA		Net	3 50
			SW-8 ILSCO	299 20	C			47 87
								454 83

STATE OF OREGON; COUNTY OF KLAMATH; ss.

I hereby certify that the within instrument was received and filed for record on the 20th day of July A.D., 19 78 at 9:08 o'clock A M., and duly recorded in Vol M78 of Construction Liens on Page 15647.

FEE $180.00

WM. D. MILNE, County Clerk

By Bernetha Shelsch Deputy