Field Order

Send Invoices to:
State of Washington
Military Department
Accounts Payable - Bldg 1
Camp Murray, WA 98430-5092

PO No: P10198
Submit Date: 05/18/2022
Approved Date: 05/19/2022
Section: STATE MAINTENANCE

Vendor:	Ship To:
SERVPRO PO Box 1173 Tacoma, 98401	STATE WAREHOUSE BLDG 5 CAMP MURRAY, WA 98430

Submitted By	Phone	Tag #	Authority/Contract#	Type of Purchase
Dave Einert	253-512-7479			Purchase Order

Delivery Date	Terms	FOB Point
	Upon Receipt	Destination

Qty	Part #	Description	Unit Price	Ext Price	Received
1		Clean and dry FL6224	37,545.00	37,545.00	0

Special Instructions

Emergency Clean and dry for building due to water damage. The estimated cost to mitigate the water damage located at 6224 2nd Division Drive is $37,545 plus tax. This includes equipment (approximately 55 air movers and 30 dehumidifiers) and labor (approximately 115 hours) based off of the attached pricing including prevailing wage. This scope is to remove cove base and drill holes as needed, remove affected ceiling tiles, set up all equipment and to monitor on a daily basis for 5 days. Prior written approval, in the form of a purchase order, is required by WMD to increase the costs of the project if the dry time takes longer than 5 days.

FL6224 is a 75% federally reimbursed.

Subtotal	37,545.00
Tax Rate: 9.40% **Tax**	3,529.23
Shipping	0.00
Total	41,074.23

Example

Agency Approval: Tim Rajcevich **Ph:** 253-512-8229

Instructions to Vendor
1. Washington State sales tax applies to this order.
2. Show Purchase Order number on all invoices, packages, and shipping documents.
3. This Purchase Order is subject to the Terms and Conditions located on the Military Department website at: https://mil.wa.gov/contracts

Products Received by:	Date Recvd	Receiver's Signature	Phone

Doc Date	Current Doc No	Ref Doc No	Vendor No	Vendor Message

Suff	TC	Mod	Fund	AI	Master Index	S-O	SSO	Proj	S Proj	Proj Ph	Amount	%	Invoice Number	Invoice Date
					000322G3						41,074.23	100		

Total: 41,074.23   100 %

Accounting Approvals for Payment	Date