

Department of Corrections Purchase Order

ORDER DATE:

7/23/2025

PURCHASE ORDER NUMBER:

310PO2521793

FROM (PREPARED BY) DEPT OF CORRECTIONS Attn: Ashlee Stearns PO BOX 41107 Olympia, WA 98504	SHIP TO Correctional Industries-McNeil Island Stewardship Attn: CI/DOC McNeil Receiving 9601 Steilacoom Blvd SW, Bldg 35 Lakewood, WA 98498
LOCATION OHF000000	LOCATION FLU000000
TO (VENDOR) US BANK CC / Buckeye Power Systems Attn: Buckeye Power Systems , VISA -9344	MAIL INVOICES TO DEPT OF CORRECTIONS Attn: HQ SWR VISA ORDER PO BOX 41107 Olympia, WA 98504
LOCATION OHF000000	

AUTHORITY/CONTRACT NO	FOB POINT	PAYMENT TERMS	PURCHASE REQUEST NO
Auth RCW 39.26.102	1- Dest Prepd/Inclcd	net30	PR2523975

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
1	GENERATOR: Cummins C100D6C - 100kW Diesel - 277/480v. Item # C100D6C-480v	1	Each	\$49,664.00	\$49,664.00
2	Item OTEC225 - 225a Non Service Entrance Transfer Switch 277/4808V Three Phase NEMA3R. Item #: A066Y110	1	Each	\$4,080.00	\$4,080.00
3	Product discount	1	Each	(\$2,000.00)	(\$2,000.00)
4	Credit Card Convenience Fee - 3.9%	1	Each	\$2,209.11	\$2,209.11
5	*Invoice # 2918 paid with agency visa card -9344. Please send proof of receipt to afstearns@doc1.wa.gov as it is required by the auditor. Please include PO number on subject line of email. Thank you!	1	Each	\$0.00	\$0.00

Instructions to Vendor		
1. Show Purchase Order Number on all invoices, packages and shipping documents.	SUB TOTAL:	\$53,953.11
2. Mail copy of invoice at time of shipment.	SHIPPING:	\$4,900.00
3. Washington State sales tax applies to this order.	TAX:	10.10% \$5,944.16
4. By acceptance of this purchase order your company agrees to the DOC general terms and conditions reviewable online at https://www.doc.wa.gov/about/business/docs/contracts/general-terms-and-conditions.pdf	TOTAL:	\$64,797.27 \$58,853.11 (no sales tax charged)

PREPARED BY	PHONE	AGENCY APPROVAL	DATE
Ashlee Stearns	564-999-3977		

ABOVE PRODUCTS/SERVICE RECEIVED BY (PRINT NAME)	RECEIVER'S SIGNATURE	DATE RECEIVED	RECEIVER'S PHONE NO	RECEIVER'S FAX NO

REMIT PAYMENT TO	US BANK PURCHASING CARD PROGRAM 800 NICOLLET MALL BC-MN-H19U MINNEAPOLIS , MN 55402
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DOC DATE	PMT DUE DATE	CURRENT DOC NO	REF DOC NO	VENDOR NUMBER	VENDOR MESSAGE	USE TAX	UBI NUMBER
				SWV003545900			

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ITEM NO	REF DOC SUF	TRANS CODE	MOD	FUND	APPN INDEX	PROG INDEX	SUB OBJ	SUB SUB OBJ	ORG INDEX	ALLOC	BUDG UNIT	MOS	PROJ	SUB PROJ	PROJ PHASE	AMOUNT
1				001	473	47024	EE	E010	4700							0.0000