

# Department of Corrections Purchase Order

ORDER DATE:

7/25/2025

PURCHASE ORDER NUMBER:

310PO2522052

<b>FROM (PREPARED BY)</b> DEPT OF CORRECTIONS Attn: Kaylea Kuhlman PO BOX 41107 Olympia, WA 98504	<b>SHIP TO</b> LOCATION FLU000000 Correctional Industries-McNeil Island Stewardship Attn: CI/DOC McNeil Receiving 9601 Steilacoom Blvd SW, Bldg 35 Lakewood, WA 98498
<b>TO (VENDOR)</b> US BANK / Buckeye Power Sys. Attn: BUCKEYE POWER SYSTEMS Debbie@buckeyepowersystems.com MINNEAPOLIS, MN 55402	<b>MAIL INVOICES TO</b> LOCATION OHF000000 DEPT OF CORRECTIONS Attn: Accounts Payable PO BOX 41107 Olympia, WA 98504

Vendor required to sepearate and charge credit card twice:  
 1st payment \$53,450.00  
 2nd payment \$55,095.84  
 \*\*\*7/29/25 paid in full\*\*\*

<b>AUTHORITY/CONTRACT NO</b>	<b>FOB POINT</b>	<b>PAYMENT TERMS</b>	<b>PURCHASE REQUEST NO</b>
POL-DES-130-00	2- Dest Prepd/Added	net30	PR2523977

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
1	Item- Cummins DQDAA- 250kW Diesel Generator 277/480v 3-Phase, Level 1 Sound Enclosure 24-Hr Tank w/ Genset Warranty - 2 Years Base Literature	1	Each	\$93,999.00	\$93,999.00
2	Item - Cummins OTEC400a, 3R, Non-Service Rated Automatic Transfer Switch 120/208v - 3-Phase	1	Each	\$5,355.00	\$5,355.00
3	Freight & Handling Charges	1	Each	\$9,191.84	\$9,191.84
4	CI/DOC McNeil Point of Contact: Matt Muth, mcmuth@doc1.wa.gov, 360.764.6050	1	Each	\$0.00	\$0.00

**Instructions to Vendor**

1. Show Purchase Order Number on all invoices, packages and shipping documents.

2. Mail copy of invoice at time of shipment.

3. Washington State sales tax applies to this order.

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>

SUB TOTAL:		\$108,545.84
SHIPPING:		\$0.00
TAX:	0.00%	\$0.00
TOTAL:		<b>\$108,545.84</b>

PREPARED BY	PHONE	AGENCY APPROVAL	DATE
Kaylea Kuhlman	564-999-3954		

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

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	47026	EE	E010	4700							0.0000