

SourceAmerica

8401 Old Courthouse Road
Vienna, VA 22182-3820
Ph. 571-226-4505

Bill to: Lillie Rice Center, Inc.
2616 Isaacs Avenue
Walla Walla, WA
99362

Attention: Book Keeping

Email: davenh@lilliericecenter.org

Invoice # PPE-000526-0218
Date of Invoice 7/22/2020
Tax ID # 52-1007153
DUNS 74809377
Payment Terms: Due Upon Receipt

NPA Code 0218
Order Number: 20200713.14549815

Shipment Date	Products and Description	Quantity	Unit Price	Amount
7/14/2020	Disposable Surgical Face Masks - 100 Count	2	\$ 82.00	\$ 164.00
Total Sales Amount				\$ 164.00
Add WA State & Local Sales Tax @ 8.9% of Total Sales Amount				\$ 14.60
Total Payable Amount				\$ 178.60
Subject to the terms and conditions of the Distribution Agreement signed by the parties.				

Send Checks to: Source America
PO Box 79424
Baltimore, MD - 21279-0424

ACH Details: SunTrust Account
Account # 202258122
Routing # 061000104

Billing Questions: Shaila Sigurupati
Phone #: 703-584-3911
Email: ssigurupati@sourceamerica.org

SourceAmerica

8401 Old Courthouse Road
Vienna, VA 22182-3820
Ph. 571-226-4505

Bill to: Lillie Rice Center, Inc.
2616 Isaacs Avenue
Walla Walla, WA
99362
Attention: Book Keeping

Invoice # PPE-000525-0218
Date of Invoice 7/22/2020
Tax ID # 52-1007153
DUNS 74809377
Payment Terms: Due Upon Receipt

Email: davenh@lilliericecenter.org

NPA Code 0218
Order Number: 20200713.64339348

Shipment Date	Products and Description	Quantity	Unit Price	Amount
7/16/2020	Hand Sanitizer 8.45oz - 40 Count	1	\$ 159.00	\$ 159.00
Total Sales Amount				\$ 159.00
Add WA State & Local Sales Tax @ 8.9% of Total Sales Amount				\$ 14.15
Total Payable Amount				\$ 173.15
Subject to the terms and conditions of the Distribution Agreement signed by the parties.				

Send Checks to: Source America
PO Box 79424
Baltimore, MD - 21279-0424

ACH Details: SunTrust Account
Account # 202258122
Routing # 061000104

Billing Questions: Shaila Sigurupati
Phone #: 703-584-3911
Email: ssigurupati@sourceamerica.org

SourceAmerica

8401 Old Courthouse Road
Vienna, VA 22182-3820
Ph. 571-226-4660

Bill to: Lillie Rice Center, Inc.
2616 Isaacs Avenue
Walla Walla, WA 99362
Attn: Daven Harshman
Email: davenh@Lilliericecenter.org

Invoice # PPE-000251-0218
Date of Invoice 5/19/2020
Tax ID # 52-1007153
DUNS 74809377
Payment Terms: Due Upon Receipt

NPA Code 0218
Order Number: 20200518.87801822

Shipment Date	Products and Description	Quantity	Unit Price	Amount
5/18/2020	Disposable Surgical Face Masks - 100 Count	4	\$ 82.00	\$ 328.00
Total Sales Amount				\$ 328.00
Add WA State Sales Tax @ 8.9% of Total Sales Amount				\$ 29.19
Total Payable Amount				\$ 357.19
Subject to the terms and conditions of the Distribution Agreement signed by the parties				

Send Checks to: Source America
PO Box 79424
Baltimore, MD - 21279-0424

ACH Details: SunTrust Account
Account # 202258122
Routing # 061000104

Billing Questions: Shaila Sigurupati Phone #: 703-584-3911
Email: ssigurupati@sourceamerica.org

SourceAmerica

8401 Old Courthouse Road
Vienna, VA 22182-3820
Ph. 571-226-4660

Bill to: Lillie Rice Center, Inc.
2616 Isaacs
Walla Walla, WA 99362
Attn: Daven Harshman
Email: davenh@lilliericecenter.org

Invoice # PPE-000158-0218
Date of Invoice 5/7/2020
Tax ID # 52-1007153
DUNS 74809377
Payment Terms: Due Upon Receipt

NPA Code 0218
Order Number: 20200420.72614857

Shipment Date	Products and Description	Quantity	Unit Price	Amount
5/4/2020	KN95 Face Masks - 100 Count	2	\$ 286.00	\$ 572.00
5/4/2020	Disposable Surgical Face Masks - 100 Count	2	\$ 82.00	\$ 164.00
Total Sales Amount				\$ 736.00
Add WA State Sales Tax @ 8.9% of Total Sales Amount				\$ 65.50
Total Payable Amount				\$ 801.50
Subject to the terms and conditions of the Distribution Agreement signed by the parties				

Send Checks to: Source America
PO Box 79424
Baltimore, MD - 21279-0424

ACH Details: SunTrust Account
Account # 202258122
Routing # 061000104

Billing Questions: Shaila Sigurupati Phone #: 703-584-3911
Email: ssigurupati@sourceamerica.org



Paper and Industrial Supply, Inc.



WALTER E. NELSON, CO.

BUILDING MAINTENANCE SUPPLIER • PAPER PRODUCTS • COMMERCIAL LAUNDRY SYSTEMS

100 AVERY STREET Phone: 509-529-4561
WALLA WALLA, WA 99362 Fax: 509-525-6367

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LILLIE RICE CENTER
2616 E ISAACS
WALLA WALLA, WA 99362

ORDER NO.	ORDER DATE	ORDER TYPE	WHSE #	
842859	05/14/20	WAREHOUSE	1	
CUST NO.	SHIP DATE	SALES REP	TAX	PAGE
1641	07/16/20	80	71	1
FILLED BY	LOADED BY	DELIVERED BY	ENTERED BY	
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ORIGINAL ORDER # 248706

LILLIE RICE CENTER
2616 E ISAACS AVENUE
WALLA WALLA, WA 99362-2222

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DELIVERY INSTRUCTIONS	ZONE	TRK	STOP	CUSTOMER P.O. NO.	SHIP VIA	TERMS
SEE SHIP NOTES AT END OF ORDER	1	0	0	05142020	OUR TRUCK	NET 30

LINE	H M	PRODUCT CODE	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	UNIT	BIN LOCATION	DESCRIPTION	UNIT PRICE	T X	EXTENDED AMOUNT
2		VINYLXLG V: GL-V104FX	10	10	0	BX		VINYL P/F EXLG EXAM GRADE 10/100/CS (10 BX)	5.56		55.60
							(1cs) NAN WEBORDER 4153				
							ALL SALES ARE FINAL ON HAND SANITIZER, SANITIZING WIPES SANITIZING DISPENSERS, POLES, SPRAY BOTTLES AND TOILET TISSUE***ALL SALES ARE FINAL*** THANK YOU FOR YOUR BUSINESS				
							PLEASE CHECK IN ALL PRODUCT LINE BY LINE				

TOTAL PCS SHIPPED	10
TOTAL WEIGHT	1111
TOTAL CUBE	1111

Thank you.. We value your business.

The above merchandise has been received in good order.

X _____
Customer Signature

_____ Date Received

_____ Print Name

SUBTOTAL	55.60
FREIGHT	0.00
MISC	0.00
TAX 8.90%	4.95
TOTAL	60.55

IN CASE OF CHEMICAL EMERGENCY
CALL 1-800-535-5053 ACCT# 78996



Paper and Janitorial Supply, Inc.

WALTER E. NELSON, CO.

BUILDING MAINTENANCE SUPPLIES · PAPER PRODUCTS · COMMERCIAL LAUNDRY SYSTEMS

100 AVERY STREET
WALLA WALLA, WA 99362

Phone: 509-529-4561
Fax: 509-525-6367

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PICKING TICKET



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LILLIE RICE CENTER
2616 E ISAACS
WALLA WALLA, WA 99362

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ORIGINAL ORDER # 249956 [4]
LILLIE RICE CENTER
2616 E ISAACS AVENUE
WALLA WALLA, WA 99362-2222

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ORDER NO.	ORDER DATE	ORDER TYPE	WHSE #	
842178	06/11/20	1	1	
CUST. NO.	SHIP DATE	SALES REP	TAX	PAGE
1641	06/12/20	80	71	1
FILLED BY	LOADED BY	DELIVERED BY	ENTERED BY	
			998 Omni	

DELIVERY INSTRUCTIONS		ZONE	TRK	STOP	CUSTOMER P.O. NO.	SHIP VIA	TERMS				
SEE SHIP NOTES AT END OF ORDER		1	0	0	06112020	OUR TRUCK	NET 30				
LINE	H M	PRODUCT CODE	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	UNIT	BIN LOCATION	DESCRIPTION	UNIT PRICE	T X	EXTENDED AMOUNT
11		K5619 V: 5619	24	24	0	EA		8OZ PUMP BOTTLE INSTANT HAND SANITI-GEL/12/PER/CS (24 EA) NAN WEBORDER 4196	4.62 /per EA	Y	110.88
<p>ALL SALES ARE FINAL ON HAND SANITIZER, SANITIZING WIPES SANITIZING DISPENSERS, POLES, SPRAY BOTTLES AND TOILET</p> <p>PLEASE CHECK IN ALL PRODUCT LINE BY LINE</p> <p>TISSUE ***ALL SALES ARE FINAL*** THANK YOU FOR YOUR BUSINESS</p>											

TOTAL PCS SHIPPED	24
TOTAL WEIGHT	14
TOTAL CUBE	2222

Thank you. We value your business.

The above merchandise has been received in good order.

X _____ Date Received

Customer Signature

Print Name

SUBTOTAL	110.88
FREIGHT	0.00
MISC	0.00
TAX 8.90%	9.87
TOTAL	120.75

IN CASE OF CHEMICAL EMERGENCY
CALL 1-800-535-5053 ACCT# 78996



Paper and Sanitorial Supply, Inc. BRANCH

WALTER E. NELSON, CO.

BUILDING MAINTENANCE SUPPLIES • PAPER PRODUCTS • COMMERCIAL LAUNDRY SYSTEMS

100 AVERY STREET Phone: 509-529-4561
WALLA WALLA, WA 99362 Fax: 509-525-6367

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LILLIE RICE CENTER
2616 E ISAACS
WALLA WALLA, WA 99362

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ORIGINAL ORDER # 249956
LILLIE RICE CENTER
2616 E ISAACS AVENUE
WALLA WALLA, WA 99362-2222

ORDER NO.	ORDER DATE	ORDER TYPE	WHSE #	
842280	06/11/20	WAREHOUSE	1	
CUST NO.	SHIP DATE	SALES REP	TAX	PAGE
1641	06/17/20	80	71	1
FILLED BY	LOADED BY	DELIVERED BY	ENTERED BY	
			998 Omni	

DELIVERY INSTRUCTIONS				ZONE	TRK	STOP	CUSTOMER P.O. NO.	SHIP VIA	TERMS		
SEE SHIP NOTES AT END OF ORDER				1	0	0	06112020	OUR TRUCK	NET 30		
LINE	H M	PRODUCT CODE	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	UNIT	BIN LOCATION	DESCRIPTION	UNIT PRICE	T X	EXTENDED AMOUNT
3		VINYLMED V: GL-V104FM	10	10	0	BX		VINYL P/F/MED EXAM GRADE 10/100/CS (10 BX)	5.56		55.60
							NAN WEBORDER 4196				
ALL SALES ARE FINAL ON HAND SANITIZER, SANITIZING WIPES SANITIZING DISPENSERS, POLES, SPRAY BOTTLES AND TOILET TISSUE***ALL SALES ARE FINAL*** THANK YOU FOR YOUR BUSINESS											
PLEASE CHECK IN ALL PRODUCT LINE BY LINE											

TOTAL PCS SHIPPED	10
TOTAL WEIGHT	1111
TOTAL CUBE	1111

Thank you. We value your business.

The above merchandise has been received in good order.

X _____
Customer Signature Date Received

Print Name

SUBTOTAL	55.60
FREIGHT	0.00
MISC	0.00
TAX 8.90%	4.95
TOTAL	60.55



Paper and Janitorial Supply, Inc.



WALTER E. NELSON, CO.

BUILDING MAINTENANCE SUPPLIES - PAPER PRODUCTS - COMMERCIAL LAUNDRY SYSTEMS

100 AVERY STREET Phone: 509-529-4561
WALLA WALLA, WA 99362 Fax: 509-525-6367

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LILLIE RICE CENTER
2616 E ISAACS
WALLA WALLA, WA 99362

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LILLIE RICE CENTER
2616 E ISAACS AVENUE
WALLA WALLA, WA 99362-2222

ORDER NO.	ORDER DATE	ORDER TYPE	WHSE #	
249956	06/11/20	WAREHOUSE	1	
CUST NO.	SHIP DATE	SALES REP	TAX	PAGE
1641	06/11/20	80	71	2
FILLED BY	LOADED BY	DELIVERED BY	ENTERED BY	
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DELIVERY INSTRUCTIONS		ZONE	TRK	STOP	CUSTOMER P.O. NO.	SHIP VIA	TERMS				
SEE SHIP NOTES AT END OF ORDER		1	0	1	06112020	OUR TRUCK	NET 30				
LINE	H M	PRODUCT CODE	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	UNIT	BIN LOCATION	DESCRIPTION	UNIT PRICE	T X	EXTENDED AMOUNT
9		SCA424824 V: 424824	10	10	0	CS		(4 CS) MULTIFOLDS ADVANCED TORK 4000/CS/NEW TEC ABSORBET	28.75		287.50
11		K5619 V: 5619	24	0	24	EA		(10 CS) 8OZ PUMP BOTTLE INSTANT HAND SANITI-GEL/12/PER/CS	4.62		0.00
12		SCA214405 V: 214405	1	1	0	CS		ROLL TOWEL TORK ADVANCED WHITE 6X1000'UNIVERSAL (1 CS)	51.09		51.09
13		USPSTI V: JAN-12	24	3	21	EA		PUMICE SCOURING STICKS 12BX/6BX/CS (3 EA)	2.82		8.46
14		K5009 V: 5009	8	8	0	GL		SOAP, ANTIBACTERIAL GOLD CITRUS HEALTH GUARD 4X1GAL/CS (8 GL)	17.65		141.20
						NAN	WEBORDER 4196				

Thank you. We value your business.

The above merchandise has been received in good order.

CONTINUED ON PAGE 3



Paper and Janitorial Supply, Inc. BRANCH

WAURE NUSON, CO.

BUILDING MAINTENANCE SUPPLIES - PAPER PRODUCTS - COMMERCIAL LAUNDRY SYSTEMS

100 AVERY STREET Phone: 509-529-4561
WALLA WALLA, WA 99362 Fax: 509-525-6367

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LILLIE RICE CENTER
2616 E ISAACS
WALLA WALLA, WA 99362

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2616 E ISAACS AVENUE
WALLA WALLA, WA 99362-2222

ORDER NO.	ORDER DATE	ORDER TYPE	WHSE #	
248706	05/14/20	WAREHOUSE	1	
CUST NO.	SHIP DATE	SALES REP	TAX	PAGE
1641	06/05/20	80	71	1
FILLED BY	LOADED BY	DELIVERED BY	ENTERED BY	
			998 Omni	

DELIVERY INSTRUCTIONS		ZONE	TRK	STOP	CUSTOMER P.O. NO.	SHIP VIA	TERMS				
SEE SHIP NOTES AT END OF ORDER		1	0	0	05142020	OUR TRUCK	NET 30				
LINE	H M	PRODUCT CODE	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	UNIT	BIN LOCATION	DESCRIPTION	UNIT PRICE	T X	EXTENDED AMOUNT
1		FCSAN16OZ V: OS-CBI MG410016	12	12	0	EA		SANITIZER 63% GEL 16 OZ SQUEESE BOTTLE 12/16 OZ/CS (1 CS)	9.85		118.20
4		VINYXLG V: GL-V104FX	10	0		10 BX	B0	VINYL P/F EXLG EXAM GRADE 10/100/CS	5.56		0.00
5		CLO15948 V: CLO15948CT	12	0		12 TB	B0	DISINFECTING WYPES CLOROX LEMON FRESH 6/75PER CS	7.23		0.00
<p>(1cs) NAN WEBORDER 4153</p> <p>ALL SALES ARE FINAL ON HAND SANITIZER, SANITIZING WIPES SANITIZING DISPENSERS, POLES, SPRAY BOTTLES AND TOILET TISSUE***ALL SALES ARE FINAL*** THANK YOU FOR YOUR BUSINESS</p> <p>PLEASE CHECK IN ALL PRODUCT LINE BY LINE</p>											

TOTAL PCS SHIPPED	12
TOTAL WEIGHT	18
TOTAL CUBE	1111

Thank you. We value your business.

The above merchandise has been received in good order.

X

Customer Signature

Date Received

Print Name

SUBTOTAL	118.20
FREIGHT	0.00
MISC	0.00
TAX 8.90%	10.52
TOTAL	128.72



Paper & Janitorial Supply, Inc.

BRANCH OF

WALTER F. NELSON, CO.

BUILDING MAINTENANCE SUPPLIES • PAPER PRODUCTS • COMMERCIAL LAUNDRY SYSTEMS

100 AVERY STREET Phone: 509-529-4561
WALLA WALLA, WA 99362 Fax: 509-525-6367

MAY 18, 2020 11:11:32 4 CRN-MAD

ORDER NO.	ORDER DATE	ORDER TYPE	WHSE #	
841706	05/14/20	WAREHOUSE	1	
CUST NO.	SHIP DATE	SALES REP	TAX	PAGE
1641	05/18/20	80	71	1
FILLED BY	LOADED BY	DELIVERED BY	ENTERED BY	
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PICKING TICKET



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LILLIE RICE CENTER
2616 E ISAACS
WALLA WALLA, WA 99362

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ORIGINAL ORDER # 248706
LILLIE RICE CENTER
2616 E ISAACS AVENUE
WALLA WALLA, WA 99362-2222

DELIVERY INSTRUCTIONS		ZONE	TRK	STOP	CUSTOMER P.O. NO.	SHIP VIA	TERMS				
SEE SHIP NOTES AT END OF ORDER		1	0	0	05142020	OUR TRUCK	NET 30				
LINE	HM	PRODUCT CODE	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	UNIT	BIN LOCATION	DESCRIPTION	UNIT PRICE	T X	EXTENDED AMOUNT
3		VINYLMED V: GL-V104FM	10	10	0	BX		VINYL P/F/MED EXAM GRADE 10/100/CS (10 BX)	5.56		55.60
8		VINYLLG V: GL-V104FL	10	10	0	BX		VINYL P/F LARGE EXAM GRADE 10/100/CS (10 BX)	5.62		56.20
<p>(1cs) NAN WEBORDER 4153</p> <p>ALL SALES ARE FINAL ON HAND SANITIZER, SANITIZING WIPES SANITIZING DISPENSERS, POLES, SPRAY BOTTLES AND TOILET TISSUE***ALL SALES ARE FINAL*** THANK YOU FOR YOUR BUSINESS</p> <p>PLEASE CHECK IN ALL PRODUCT LINE BY LINE</p>											

TOTAL PCS SHIPPED	20
TOTAL WEIGHT	2222
TOTAL CUBE	2222

Thank you. We value your business.

The above merchandise has been received in good order.

X _____
Customer Signature

_____ Date Received

_____ Print Name

SUBTOTAL	111.80
FREIGHT	0.00
MISC	0.00
TAX 8.90%	9.95
TOTAL	121.75

IN CASE OF CHEMICAL EMERGENCY
CALL 1-800-535-5053 ACCT# 78996