



Invoice

8102 Skansie Avenue
 Gig Harbor, WA 98332-7345
 (253) 858-0214

Bill To:
Department of Veterans Affairs
 PO Box 41150
 Olympia, WA 98504

Invoice Date : 4/16/2025
 Invoice Number : 252302150011
 Due Date : 5/16/2025

RECEIVED

Job Number : 25-23-0215

APR 17 2025

DVA ACCOUNTING

Job Address:
 DVA Orting Gen and ATS Rental
 1301 Orting Kapowsin Hwy E
 Orting, WA 98360

P.O. No.:
 Approver E-mail: coacctspay@dva.wa.gov

Work Order: Intent 1526483

Description	Units	Unit Price	Total
1 month Generator Rental 4/16/25- 5/15/25			12,489.00
1 Month ATS Rental 4/16/25- 5/15/25			3,842.00
Cables and Pigtails, 35 each			4,779.00
Labor			11,100.00
Delivery			1,000.00
Permit			500.00
Fuel			250.00
Enviornmental Fee			275.00
Job Material			750.00
Scope: Provide and install Temporary ATS , Provide and install 350kw temporary generator. Monthly rental. Fueling will be charged seperatly based on actual needs			
Thank You.		Subtotal	34,985.00
Invoices not paid within agreed time will be charged 1.5% interest per month.		Tax	3,323.59
		Retainage	0.00
		Invoice Total	\$38,308.59