

SPOKANE COUNTY

Vicki Horton

ASSESSOR



SPOKANE COUNTY COURT HOUSE

MEMO

TO Spokane City/County Historical Preservation Office
808 W Spokane Falls Blvd.
Spokane, WA 99201-3333

CC: Avista Development

FROM Dave Loomer, Levy Specialist 
(509) 477-5914 dloomer@spokanecounty.org

DATE September 4th, 2018

REGARDING Application for special valuation as Historic Property

Enclosed please find the application received August 10th (forwarded to you electronically on September 4th) from

Avista Development

for the property at

**823 W Railroad Avenue
County Parcel 35192.2017**

I would like to take this opportunity to *advise the property owner* that this application, if approved, will see first tax benefits in 2020. Specifically, applications received by October 1, 2018 will be:

- reviewed by the Historical Preservation Office in calendar year 2018,
- once approved the exemption is placed on the 2019 assessment roll for
- 2020 property tax collection.



Application and Certification of Special Valuation on Improvements to Historic Property Chapter 84.26 RCW

RECEIVED

AUG 10 2018

SPOKANE COUNTY ASSESSORS OFFICE

File With Assessor by October 1

File No: 10171682

I. Application

County: Spokane

Property Owner: Avista Development Parcel No./Account No: 35192.2017

Mailing Address: PO Box 3727 Spokane, WA 99220

Legal Description: RAILROAD ADD LT 2, 3 & LT 4 EXC E 17FT BLK 26

Property Address (Location): 823 W Railroad Avenue Spokane, WA 99220

Describe Rehabilitation: A total rehabilitation was completed on the interior of the building and substantial repair and maintenance was done on the east and west chimney section. A more detailed description of the work is included separately as a part of the application.

Property is on: (check appropriate box) [X] National Historic Register [X] Local Register of Historic Places

Building Permit No: B1710400BLDC Date: 01/04/2018 Jurisdiction: Spokane City County/City

Rehabilitation Started: 04/01/2017 Date Completed: 01/04/2018

Actual Cost of Rehabilitation: \$ 3,876,181.32

Affirmation

As owner(s) of the improvements described in this application, I/we hereby indicate by my signature that I/we am/are aware of the potential liability (see reverse) involved when my/our improvements cease to be eligible for special valuation under provisions of Chapter 84.26 RCW.

I/We hereby certify that the foregoing information is true and complete.

Signature(s) of All Owner(s):

[Handwritten signature]

II. Assessor

The undersigned does hereby certify that the ownership, legal description and the assessed value prior to rehabilitation reflected below has been verified from the records of this office as being correct.

Assessed value exclusive of land prior to rehabilitation: \$ 1,655,100.00

Date: 8/10/18

[Handwritten signature] Assessor/Deputy

AFFIDAVIT
ATTESTING ACTUAL REHABILITATION COSTS
FOR SPECIAL VALUATION

I/WE AVISTA DEVELOPMENT SPENCER SOWL

The undersigned, swear that the costs for rehabilitating the property at _____,

(address) 823 W RAILROAD AVE (159 S LINCOLN) SPOKANE 99201

commonly known as (historic name) THE STEAM PLANT

are accurately represented in the enclosed Application for Special Valuation for Rehabilitating Historic Properties. The actual amount of rehabilitation costs incurred are \$ 3,876,181.32.

Signature: _____



Date: _____

8/10/18

Signature: _____

Date: _____

STATE OF WASHINGTON :

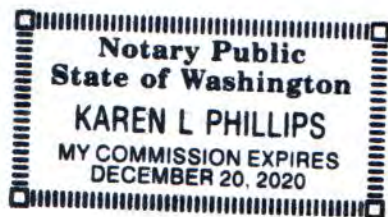
: ss.

COUNTY OF SPOKANE :

On this day personally appeared before me

To me known to be the individual(s) described in and who executed the within and foregoing instrument, and acknowledged that he signed the same as his free and voluntary act and deed, for the uses and purposes therein mentioned.

Given under my hand and official seal this 10th day of August, 2018.



Karen L Phillips
Notary Public in and for the State of Washington

Print Name Karen Phillips

Residing at Spokane

My Commission expires 12/20/2020

NARRATIVE STEAM PLANT REHABILITATION

The Steam Plant also known as the Central Steam Heat Plant was nominated and listed to the NRHP in 1996 by Sally Reynolds. The Steam Plant's architectural integrity is mostly intact. On the primary facade, only the lower portion of two arched window openings have been altered to create doorways, and a segment of the east cornice has been removed. The building and smokestacks are considered significant and character defining features of the Steam Plant. The building was vacated in 1986 and then renovated in 1996 to a commercial type business. Over time and due to age, the Steam Plant has needed additional rehabilitation efforts in the interior and on the iconic smokestacks. In 2017, two building permits (B1710400BLDC and B1712140BLDC) were obtained for work on the interior of the building. Per Chapter 84.26 RCW, Avista Development is making application to the City of Spokane for Application and Certification of Special Valuation on Improvements to Historic Properties.

The maintenance and rehabilitation activities followed the Management Standards per The Secretary of the Interior's Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings.

The two iconic smokestacks that really define the character of the building underwent very substantial repairs. The repairs included the retuck-pointing of both stacks, the addition of a (LPS) lighting protection system, the installation of a steel cap on the east stack to protect the condition of the stack and placing a clear sealer protectant inside and outside. The photos that are enclosed as a part of this application show the deterioration of the inside of the smokestacks and the work that was completed. The smokestacks have a continuous maintenance program every three years.

The other part of the rehabilitation effort on the Steam Plant properties, was the interior of the building of the restaurant area. The age and condition of the lighting, mechanical, flooring, stairs, doors, finish work created safety issues and sustain the continued use for the building. Rehabilitation included upgrading to LED lighting, tile and wood flooring and painting of the interior walls and booths. In addition, the restrooms, plumbing fixtures, electrical panels, chillers, refrigeration, MAU, exhaust fans, split systems were replaced and upgraded.

The entrance to the existing restaurant and main building as well as the basement bar/pub area was rehabilitated with new lighting, tables, chairs and flooring.

The taxes and associated fees are included as a part of the supporting documentation for this application.

Date	Invoice Number	Amount	Comments
6/23/2017	1596	\$ 90,459.75	East and West Chimney repair, lighting protection systems, routine inspections
7/25/2017	1601	\$ 174,260.99	East and West Chimney repair, lighting protection systems, routine inspections East and West Chimney repair, lighting protection systems, routine
8/14/2017	1611	\$ 124,184.86	inspections, lightning protection systems East and West Chimney repair, lightning protections, install reinforcing bands,
8/29/2017	1614	\$ 15,162.37	routine inspections.
TOTAL		\$ 404,067.97	

Date	Invoice	Amount	Comments
12/31/2017	J-834-1	\$ 23,017.54	Steam Plant Restroom Addition in basement
1/31/2018	J-834-2	\$ 30,424.72	Steam Plant Restroom Addition in basement
2/28/2018	J-834-3	\$ 1,460.74	Steam Plant Restroom Addition in basement
TOTAL		\$ 54,903.00	

Date	Invoice Number	Amount	Comments
10/13/2017	83880	\$ 14,420.00	Cost is for equipment.
12/4/2017	84225	\$ 5,438.68	Restaurant equipment
1/17/2018	83880	\$ 14,420.14	Cost is for equipment only. Installation costs are separate.
1/31/2018	84227	\$ 336.97	Equipment is for a filter hood.
1/31/2018	84225		
2/1/2018	50852		
2/1/2018	84242	\$ 70,187.97	Cost is for equipment only. Installation costs are separate. Cost is for some of the equipment. The total cost of the equipment on this
2/1/2018	84240	\$ 90,633.66	invoice was \$127673.64. Cost is for some of the equipment. The total cost of the equipment on this
2/1/2018	84241	\$ 46,390.08	invoice was \$85381.95.
2/1/2018	84243	\$ 86,759.00	Restaurant equipment
TOTAL		\$ 328,586.50	

Date	Invoice	Amount	Comments
8/1/2017	Application 1	\$ 185,248.84	Removed costs for casework and furniture
9/1/2017	Application 2	\$ 432,950.00	Removed costs for General Condition and furniture/equipment
9/1/2017	Application 1	\$ 28,180.00	Removed costs for General Condition
10/1/2017	Application 2	\$ 182,449.00	Removed costs for kitchen equipment and hood supply, general conditions
10/1/2017	Application 3	\$ 255,072.45	Removed costs for casework and furniture and general conditions
11/1/2017	Application 3	\$ 244,194.00	Removed costs for kitchen equipment and hood supply and general conditions
11/1/2017	Application 4	\$ 19,271.71	Removed costs for general condition
12/1/2017	Application 4	\$ 217,271.95	Removed costs for kitchen equipment and general conditions
12/1/2017	Application 5	\$ 64,403.29	Retainage fees
12/1/2017	Application 5	\$ 6,254.15	Change Order
12/1/2017	Application 6	\$ 63,956.38	Retainage fees
TOTAL		\$ 1,699,251.77	

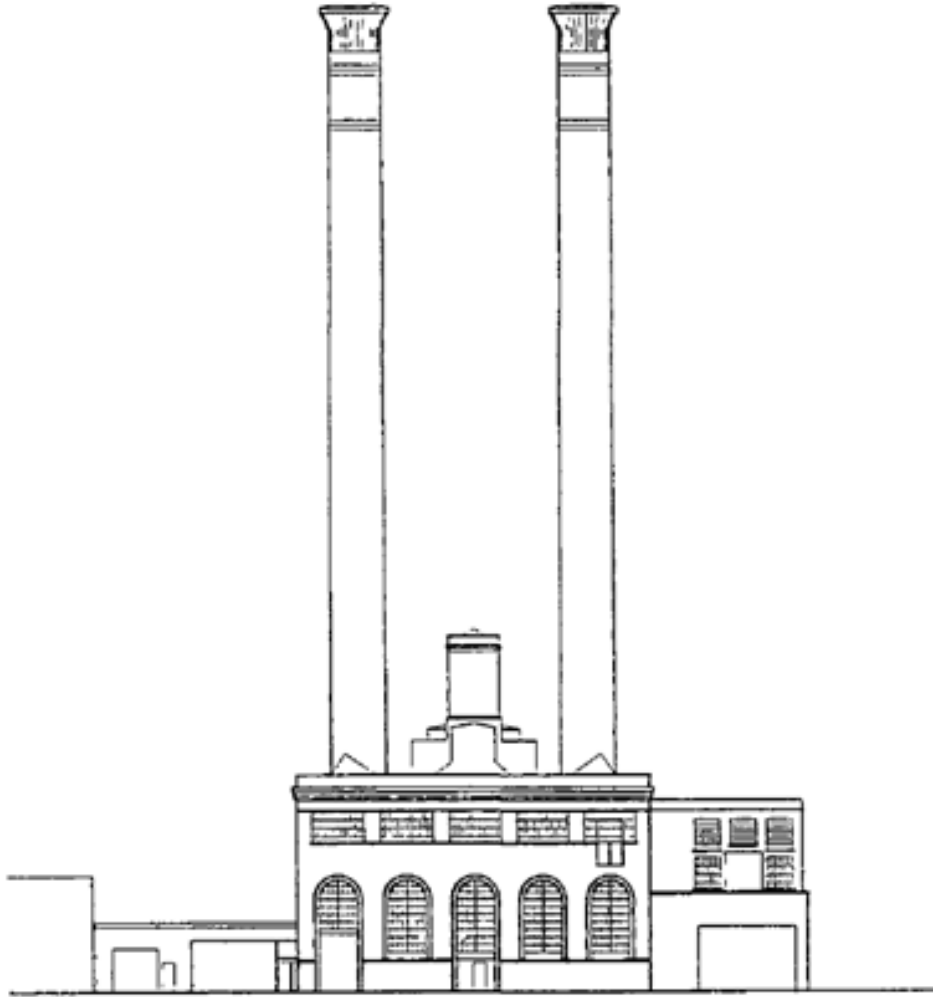
Date	Invoice	Amount	Comments
2018		\$540.00	Insurance for the months from August to December 2018
2018		\$10,139.92	Property taxes from August to December 2018
2018		\$12,000.00	Project management labor expense from August to December 2018
Total		\$22,679.92	

Subtotals	Description
\$ 404,067.97	HarmonCustodis for chimney repair
\$ 54,903.00	Bouten for restroom
\$ 328,586.50	Spokane Restaurant for restaurant equipment
\$ 1,699,251.77	Vandervert for upgrades to restaurant
\$ 22,679.92	Misc for property taxes, salaries and insurance
\$ 2,509,489.16	Total for renovation









Building Pub. -
Restroom



Building Excellence
Since 1944

DECEMBER 31, 2017

AVISTA CORPORATION
159 S LINCOLN
SPOKANE, WA 99201

STEAM PLANT RESTROOM ADDITION
THE STEAM PLANT
SPOKANE, WA
Bouten Project No. J-834

Attention: Spencer Sowl

Bouten Invoice No. J-834-1

Material & Subcontractors: See Attached Schedule.	\$10,572.21
Direct Bouten Labor Expenses	\$8,469.94
B & O Tax and Insurance - 1.0%	\$190.42
Overhead & Fee - 10%	\$1,923.26
Sales Tax - 8.8%	\$1,861.71
Current Amount Due:	\$23,017.54

Summary:

Cost to date without sales tax	\$21,155.83
Sales Tax	\$1,861.71
	<u>\$23,017.54</u>
Less amount previously billed	\$0.00
Current Amount Due:	<u>\$23,017.54</u>

Copies of invoices and payroll are available at our office for your review.

Guaranteed Maximum Price, including Washington State sales tax, per letter dated August 10, 2017: \$47,895.00

lms

Bouten Construction Company • 627 N. Napa Street • P.O. Box 1000
Tel: (509) 535-3531 • Fax: (509) 535-6047 • WA 99201

54,217.54
TOTAL.

SUPPORTING SCHEDULE
BOUTEN
DECEMBER 31, 2017
Bouten Project No. J-834
STEAM PLANT RESTROOM ADDITION

ACE HARDWARE	21.19
CITY OF SPOKANE PERMITS	808.30
CONCRETE CUTTERS, INC.	1,267.00
DIAMOND PARKING	13.04
DRYWALL SPECIALTIES	975.00
GTS INTERIOR SUPPLY	216.90
KC CHARLES, INC.	5,982.50
RIVER PARK SQUARE PARKING	5.00
SPOKANE ROCK PRODUCTS	405.50
VERIZON WIRELESS	3.46
WEX BANK	74.33
WOLFE ARCHITECTURAL GROUP	510.00
BCC EQUIPMENT RENT	272.50
MATERIAL FROM STOCK	17.49
	<hr/>
	10,572.21



Building Excellence
Since 1944

FEBRUARY 28, 2018

AVISTA CORPORATION
159 S LINCOLN
SPOKANE, WA 99201

STEAM PLANT RESTROOM ADDITION
THE STEAM PLANT
SPOKANE, WA
Bouten Project No. J-834

Attention: Spencer Sowl

Bouten Invoice No. J-834-3 FINAL

Material & Subcontractors: See Attached Schedule.	\$4,588.49
Direct Bouten Labor Expenses	\$0.00
B & O Tax and Insurance - 1.0%	<u>\$4,588.49</u>
Overhead & Fee - 10%	<u>\$45.88</u>
	<u>\$4,634.37</u>
Less Amount Over GMP:	<u>\$463.44</u>
	<u>\$5,097.81</u>
Sales Tax - 8.8%	<u>(\$3,755.22)</u>
	<u>\$1,342.59</u>
	<u>\$118.15</u>
Current Amount Due:	<u><u>\$1,460.74</u></u>

Summary:	
Cost to date without sales tax	\$54,217.54
Less Amount over GMP:	<u>(\$3,755.22)</u>
	<u>\$50,462.32</u>
Sales Tax	<u>\$4,440.68</u>
	<u>\$54,903.00</u>
Less amount previously billed	<u>(\$53,442.26)</u>
Current Amount Due:	<u><u>\$1,460.74</u></u>

Copies of invoices and payroll are available at our office for your review.

GMP, including WSST, per BCC, letter dated 8/10/17:	\$48,000.00
CO #1:	<u>\$6,093.00</u>
Revised GMP:	<u><u>\$54,093.00</u></u>

Imns

SUPPORTING SCHEDULE
BOUTEN
FEBRUARY 28, 2018
Bouten Project No. J-834
STEAM PLANT RESTROOM ADDITION

ARC ELECTRIC & LIGHTING	4,000.00
DUPREE BUILDING SPECIALTIES	112.00
HOME DEPOT	312.78
THE GENERAL STORE	8.37
WEX BANK	155.34
	<hr/>
	4,588.49



Building Excellence
Since 1944

JANUARY 31, 2018

AVISTA CORPORATION
159 S LINCOLN
SPOKANE, WA 99201

STEAM PLANT RESTROOM ADDITION
THE STEAM PLANT
SPOKANE, WA
Bouten Project No. J-834

Attention: Spencer Sowl

Bouten Invoice No. J-834-2

Material & Subcontractors: See Attached Schedule.	\$21,247.97
Direct Bouten Labor Expenses	\$3,922.06
B & O Tax and Insurance - 1.0%	\$25,170.03
Overhead & Fee - 10%	\$251.70
Sales Tax - 8.8%	\$25,421.73
	\$2,542.17
	\$27,963.90
	\$2,460.82
Current Amount Due:	<u>\$30,424.72</u>

Summary:	
Cost to date without sales tax	\$49,119.73
Sales Tax	\$4,322.53
	<u>\$53,442.26</u>
Less amount previously billed	(\$23,017.54)
Current Amount Due:	<u>\$30,424.72</u>

Copies of invoices and payroll are available at our office for your review.

GMP, including WSST, per BCC, letter dated 8/10/17:	\$48,000.00
CO #1:	\$6,093.00
Revised GMP:	<u>\$54,093.00</u>

lms

Bouten Construction Company • 627 N. Napa Street • P.O. Box 3507 • Spokane, WA 99220
Tel: (509) 535-3531 • Fax: (509) 535-6047 • WA Lic. BO-UT-EC-C371NO

SUPPORTING SCHEDULE
BOUTEN
JANUARY 31, 2018
Bouten Project No. J-834
STEAM PLANT RESTROOM ADDITION

DIVCO CORPORATION	4,555.00
DUPREE BUILDING SPECIALTIES	187.00
EDGE CONSTRUCTION SUPPLY, INC	14.82
GTS INTERIOR SUPPLY	344.65
KC CHARLES, INC.	9,602.50
LOWE'S COMMERCIAL SERVICES	94.58
MILLER PAINT CO., INC.	73.78
PATRIOT FIRE PROTECTION, INC.	493.00
PRO RECYCLE	100.00
RIVER CITY PAINTING, INC.	2,495.00
RUBENSTEIN'S CONTRACT CARPET	1,580.00
SPOKANE PARKING	1.20
VERIZON WIRELESS	69.24
<hr/>	
WEX BANK	159.20
YADON CONSTRUCTION SPECIALTIES	137.00
BCC EQUIPMENT RENT	1,111.55
MATERIAL FROM STOCK	229.45
	<hr/>
	21,247.97

1750 E. Trent
Spokane, WA 99202-2943

Spokane

RESTAURANT EQUIPMENT

SINCE 1976

A.R. Contact Jerilyn (509) 534-5500

Customer No.: STEPLAKITBRE

Invoice No.: 84241

Bill To: **STEAM PLANT KITCHEN AND BREWERY**

ACCOUNTS PAYABLE
159 S LINCOLN STE LL1 MSC R-11
SPOKANE, WA 99201-4136

Ship To: **STEAM PLANT KITCHEN AND BREWERY**

1325 W 1ST AVE
SUITE 300
SPOKANE, WA 99201-4136

Date	Ship Via	F.O.B.	Terms			
02/01/18	SRE DELIVERY	Origin	Net 30			
Purchase Order Number	Order Date	Sales Person	Our Order Number			
	02/01/18	Sean Mallert	50856			
Quantity Required	Quantity Shipped	U/M	Item Number	Description	Unit Price	Amount
2	2			KROWNE # RS-36 SPEED RAIL LINE ITEM B2	79.00	158.00
1	1			KROWNE # KR18-12DST HAND SINK LINE ITEM B3	749.00	749.00
1	1			KROWNE # KR18-GS12 DRAINBOARD LINE ITEM B4	250.00	250.00
1	1			KROWNE # KR18-GSB3 GLASS RACK LINE ITEM B5	537.00	537.00
1	1			KROWNE # CUSTOM UNDERBAR SINK	1410.00	1410.00
Invoice subtotal						121114.00
Sales tax @ 8.80000%						10658.03
Invoice total						131772.03

1750 E. Trent
Spokane, WA 99202-2943

Spokane

RESTAURANT EQUIPMENT

SINCE 1976

A.R. Contact Jerilyn (509) 534-5500

Customer No.: STEPLAKITBRE

Invoice No.: 84241

Bill To: **STEAM PLANT KITCHEN AND BREWERY**

Ship To: **STEAM PLANT KITCHEN AND BREWERY**

ACCOUNTS PAYABLE
159 S LINCOLN STE LL1 MSC R-11
SPOKANE, WA 99201-4136

1325 W 1ST AVE
SUITE 300
SPOKANE, WA 99201-4136

Date	Ship Via	F.O.B.	Terms
02/01/18	SRE DELIVERY	Origin	Net 30
Purchase Order Number	Order Date	Sales Person	Our Order Number
	02/01/18	Sean Mallert	50856
Quantity	Item Number	Description	Unit Price
Required Shipped U/M			Amount

- **CUSTOMER AGREES** to pay the balance of the invoice in full upon delivery, unless seller agrees to other terms. **SELLER WILL RETAIN** security interest / ownership of merchandise until contract is paid in full. Returned merchandise will not be accepted without prior written consent. All return/damage claims must be received within five (5) business days of receipt of goods. Absolutely no return of merchandise "damaged after" the products have been received. Interest will be applied to all accounts, not paid in full, after thirty (30) days of invoice date. Interest will be applied at the rate of one and one half (1.5%) percent per month with an annual percentage rate of eighteen (18%) percent. In the event of default or non-payment, the **CUSTOMER AGREES** to pay collection and legal fees incurred by Spokane Restaurant Equipment in the attempt to collect the debt. **CUSTOMER AGREES** to authorize Spokane Restaurant Equipment to obtain such business and/or personal credit reports or other information as may be deemed necessary in connection with the establishment and maintenance of a credit account.

- **WARRANTY: ALL NEW EQUIPMENT** will be covered by the published factory warranty from the date of delivery. **ALL USED EQUIPMENT** will be covered by a 60-day parts and labor warranty with-in a 30 mile radius of Spokane, WA. Outside of the 30 mile radius, Spokane Restaurant Equipment will cover one hour of diagnostic service and send the parts required for repair or the customer can pay for the travel time required for SRE to perform the repair. **NOTE:** Most factories will not cover service costs for minor adjustments or calibration of thermostats.

- All special ordered / non-stock items must be paid in full at the time of sale and are non-returnable.

- A 25% **RESTOCKING FEE** will be applied on all returned items.

***** TERMS FOR SPECIAL AND PROJECT ORDERS.**

- 50% **Deposit** is required on all special ordered and project equipment. This deposit will initiate the order and will be applied to final invoice.
- 45% **Payment** is required for site delivery and installation. Interim payments for equipment received into our warehouse will be billed on the 15th and 30th of each month. **NOTE:** The 50% Deposit and 45% Payment combine to make the 95% of the contract/invoice price required to make final delivery and installation.
- 5% **Final Balance** is due when all equipment is delivered and installed as required by the project agreement.

Customer acknowledges reading and agrees the terms listed above:

Signature: _____ Date: _____

Spokane Restaurant Equipment

Accounts Receivable Detail Report

Customer IDs STEPLARES to STEPLARES
All Current Transactions

Transaction	Txn Date	Description Dist	Amount	Original Balance	Current Balance
STEPLARES	STEAM PLANT RESTAURANT				
84225	01 31 18	BASEMENT BAR		14900.60	14900.60
84226	01 31 18	S S ADDITIONS		2269.66	2269.66
84227	01 31 18	Hood Filters		336.97	336.97
84228	01 31 18	WOODSTONE BOX		1650.07	1650.07
84229	01 31 18	MICRO DRIP TRAYS		1003.30	1003.30
84230	01 31 18	TIMER WARMER		3370.79	3370.79
84231	01 31 18	S S Additions		2568.58	2568.58

Spokane Restaurant Equipment
 1750 E Trent
 Spokane, WA 99202-2943

Invoice

Customer No. STEPLARES
 Invoice No. 84225

Bill To **STEAM PLANT RESTAURANT**
 ACCOUNTS PAYABLE
 159 S LINCOLN STE LL1 MSC R-11
 SPOKANE, WA 99201-4136

Ship To. **STEAM PLANT RESTAURANT**
 1325 W 1ST AVE
 SUITE 300
 SPOKANE, WA 99201-4136

Date	Ship Via	FOB	Terms
01/31/18	SRE DELIVERY	Origin	C.O.D.
Purchase Order Number	Order Date	Sales Person	Our Order Number
John Lockhart	12/04/17	Sean Mallert	49789

Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B O				
				LINE ITEM 05		
1	1			KROWNE # KR18-12DST HAND SINK	749 00	749 00
				LINE ITEM 06		
1	1			KROWNE # KR18-12BD BLENDER STATION	618 00	618 00
				LINE ITEM 07		
1	1			KROWNE # KR18-36-10 ICE BIN	1269 00	1269 00
				LINE ITEM 08		
1	1			KROWNE # KR18-GS24 DRAINBOARD	454.00	454 00
				LINE ITEM 09		
1	1			CONTINENTAL #BBC50 BACKBAR COOLER S/N 15768632	2646.00	2646 00
				LINE ITEM 12		
1	1			KROWNE # KR18-12BD BLENDER STATION	540.00	540 00
				LINE ITEM 13		
1	1			KROWNE # KR18-C36L DRAINBOARD	437 00	437 00
				LINE ITEM 14		
1	1			KROWNE # KR18-36-10 ICE BIN	1269.00	1269 00
				LINE ITEM 16		

Thank You

Spokane Restaurant Equipment
 1750 E. Trent
 Spokane, WA 99202-2943

Invoice



Customer No STEPLARES
 Invoice No 84225

Bill To **STEAM PLANT RESTAURANT**
 ACCOUNTS PAYABLE
 159 S LINCOLN STE LL1 MSC R-11
 SPOKANE, WA 99201-4136

Ship To **STEAM PLANT RESTAURANT**
 1325 W 1ST AVE
 SUITE 300
 SPOKANE, WA 99201-4136

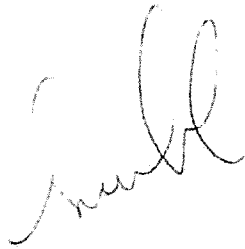
Date	Ship Via	F.O.B	Terms	
01/31/18	SRE DELIVERY	Origin	C.O.D.	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
John Lockhart	12/04/17	Sean Mallert	49789	
Quantity	Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.		

1	1		CONTINENTAL #BBC90S BACKBAR COOLER S/N 157C7321 LINE ITEM 17	4248 00	4248 00
1	1		KROWNE # KR18-GS18 DRAINBOARD LINE ITEM 21	354 00	354 00
1	1		KROWNE # KR18-GS18 DRAINBOARD LINE ITEM 22	354 00	354 00
1	1		KROWNE # KR18-1CD HAND SINK	485 00	485 00
1 000	1 000		WA-INSTALL SRE WA INSTALL BY SRE INSTALL/ ASSEMBLE	285 00	285 00

Invoice subtotal 13708 00
 Sales tax @ 8.70000% 1192 60
 Invoice total 14900 60

Thank You

Spokane Restaurant Equipment
 1750 E. Trent
 Spokane, WA 99202-2943



Invoice

Customer No. STEPLARES
 Invoice No 84231

Bill To **STEAM PLANT RESTAURANT**
 ACCOUNTS PAYABLE
 159 S LINCOLN STE LL1 MSC R-11
 SPOKANE, WA 99201-4136

Ship To **STEAM PLANT RESTAURANT**
 1325 W 1ST AVE
 SUITE 300
 SPOKANE, WA 99201-4136

Date	Ship Via	FOB	Terms	
01/31/18	DROP SHIP FROM MFG	Origin	C.O.D.	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
John/ Steve	01/31/18	Sean Mallert	50845	
Quantity	Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.		
1	1		408 00	408 00
1	1		428 00	428 00
1	1		135 00	135 00
1	1		248 00	248 00
1	1		281 00	281 00
1	1		43 00	43 00
1	1		355 00	355 00
1	1		465 00	465 00
			Invoice subtotal	2363 00
			Sales tax @ 8.70000%	205 58
			Invoice total	2568 58

Thank You

Spokane Restaurant Equipment
 1750 E. Trent
 Spokane, WA 99202-2943



Invoice

Customer No.: STEPLARES
 Invoice No.: 84230

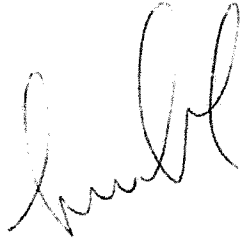
Bill To: STEAM PLANT RESTAURANT
 ACCOUNTS PAYABLE
 159 S LINCOLN STE LL1 MSC R-11
 SPOKANE, WA 99201-4136

Ship To: STEAM PLANT RESTAURANT
 1325 W 1ST AVE
 SUITE 300
 SPOKANE, WA 99201-4136

Date	Ship Via	F.O.B.	Terms	
01/31/18	SRE DELIVERY	Origin	C O D.	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
JOHN LOCKHART	01/23/18	Sean Mallert	50641	
Quantity	Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.		
1	1		601 00	601 00
1	1	WA-FREIGHT	0 00	0 00
1	1	METR-C539-CFC	2500 00	2500 00
		FMP 171-1119 PC 740-T8 TIMER		
		WASHINGTON SHIPPING & HANDLING UPS FROM FACTORY		
		CABINET, PROOFER INSULATED HEATED, MOBILE, FULL HEIGHT 120V/60H/1PH/2000W		
		Invoice subtotal		3101 00
		Sales tax @ 8.70000%		269 79
		Invoice total		3370 79

Thank You

Spokane Restaurant Equipment
 1750 E Trent
 Spokane, WA 99202-2943



Invoice

Customer No. STEPLARES
 Invoice No. 84229

Bill To **STEAM PLANT RESTAURANT**
 ACCOUNTS PAYABLE
 159 S LINCOLN STE LL1 MSC R-11
 SPOKANE, WA 99201-4136

Ship To **STEAM PLANT RESTAURANT**
 1325 W 1ST AVE
 SUITE 300
 SPOKANE, WA 99201-4136

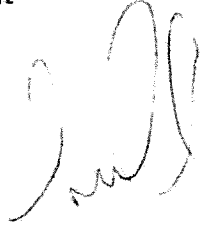
Date	Ship Via	F O B	Terms
01/31/18	DROP SHIP FROM MFG	Origin	C O D.
Purchase Order Number	Order Date	Sales Person	Our Order Number
JOHN LOCKHART	01/17/18	Sean Mallert	50532

Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B. O.				
2	2			MICROMATIC DRIP TRAYS MODEL DP-820DSSPVD-36 36" X 8" 3/4" W/ S/S TRAY	442.00	884.00
1	1		WA-FREIGHT	WASHINGTON SHIPPING & HANDLING	39.00	39.00

Invoice subtotal 923.00
 Sales tax @ 8.70000% 80.30
 Invoice total 1003.30

Thank You

Spokane Restaurant Equipment
 1750 E. Trent
 Spokane, WA 99202-2943



Invoice

Customer No STEPLARES
 Invoice No 84228

Bill To **STEAM PLANT RESTAURANT**
 ACCOUNTS PAYABLE
 159 S LINCOLN STE LL1 MSC R-11
 SPOKANE, WA 99201-4136

Ship To. **STEAM PLANT RESTAURANT**
 1325 W 1ST AVE
 SUITE 300
 SPOKANE, WA 99201-4136

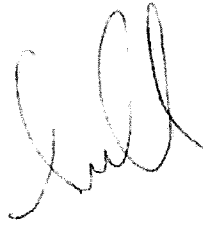
Date	Ship Via	FOB	Terms		
01/31/18	SRE DELIVERY	Origin	C O D.		
Purchase Order Number	Order Date	Sales Person	Our Order Number		
	01/02/18	Sean Mallert	50234		
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped				

1	1		WOODSTONE # 000-FD-BOX S/S STORAGE BOX	1256 00	1256 00
1	1	WA-FREIGHT	WASHINGTON SHIPPING FROM WOODSTONE	262 00	262 00

Invoice subtotal 1518 00
 Sales tax @ 8.70000% 132 07
 Invoice total 1650 07

Thank You

Spokane Restaurant Equipment
 1750 E Trent
 Spokane, WA 99202-2943



Invoice

Customer No.: STEPLARES
 Invoice No. 84227

Bill To **STEAM PLANT RESTAURANT**
 ACCOUNTS PAYABLE
 159 S LINCOLN STE LL1 MSC R-11
 SPOKANE WA 99201-4136

Ship To **STEAM PLANT RESTAURANT**
 1325 W 1ST AVE
 SUITE 300
 SPOKANE, WA 99201-4136

Date	Ship Via	F.O.B	Terms
01/31/18	SRE DELIVERY	Origin	Net 30
Purchase Order Number	Order Date	Sales Person	Our Order Number
	12/29/17	Sean Mallert	50196

Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B O				
9	9		UPDA-HF-2016	FILTER, HOOD 20" W X 16" H S/S	25.00	225.00
1	1			MODIFICATION OF FILTERS	85.00	85.00

Invoice subtotal 310.00
 Sales tax @ 8.70000% 26.97
 Invoice total 336.97

Thank You

Spokane Restaurant Equipment

1750 E. Trent
Spokane WA 99202-2943

Invoice

Customer No.: STEPLARES
Invoice No.: 84226

Bill To: **STEAM PLANT RESTAURANT**
ACCOUNTS PAYABLE
159 S LINCOLN STE LL1 MSC R-11
SPOKANE, WA 99201-4136

Ship To: **STEAM PLANT RESTAURANT**
1325 W 1ST AVE
SUITE 300
SPOKANE, WA 99201-4136

Date	Ship Via	FOB	Terms
01/31/18	SRE DELIVERY	Origin	C.O.D.
Purchase Order Number	Order Date	Sales Person	Our Order Number
	12/22/17	Sean Mallert	50134

Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
1	1			KRUEGER # CUSTOM PRINTER SHELF	355.00	355.00
1	1			KRUEGER # CUSTOM SINK BASKET W/LEGS	440.00	440.00
1	1			KRUEGER # CUSTOM TROUGH COVER	593.00	593.00
4	4			# CUSTOM WALL SHELF 12" X 48"	175.00	700.00

Invoice subtotal 2088.00
Sales tax @ 8.70000% 181.66
Invoice total 2269.66

Thank You

Brewery
TAP System

1750 E. Trent
Spokane, WA 99202-2943

A.R. Contact Jerilyn (509) 534-5500

Spokane
RESTAURANT EQUIPMENT
SINCE 1976

Customer No.: STEPLARES

Invoice No.: 83880

Bill To: **STEAM PLANT RESTAURANT**

159 S LINCOLN
SPOKANE, WA 99201-4136

Ship To: **STEAM PLANT RESTAURANT**

1325 W 1ST AVE
SUITE 300
SPOKANE, WA 99201-4136

Date		Ship Via		F.O.B.		Terms			
01/17/18		SRE DELIVERY		Origin		Net 30			
Purchase Order Number		Order Date		Sales Person		Our Order Number			
John Lockhart		10/13/17		Sean Mallert		48948			
Quantity		Item Number		Description		Unit Price		Amount	
Required	Shipped	U/M							
1	1				LINE ITEM 2				
					MICROMATIC		0.00		0.00
					CANCELLED / REPLACED				
					DRIP TROUGH				
					LINE ITEM 3				
70	70				MICROMATIC		26.00		1820.00
					# CDI1654-X				
					BEVERAGE TRUNK HOUSING				
					LINE ITEM 4				
1	1				MICROMATIC #MMPP4302		2342.00		2342.00
					DRAFT BEER SYSTEM POWER PACK				
					S/N:				
					LINE ITEM 5				
4	4				MICROMATIC		41.00		164.00
					# 60703				
					DRAFT BEER SYSTEMS PARTS				
					LINE ITEM 6				
1	1				MICROMATIC		248.00		248.00
					# PPR-2818				
					POWER PACK RACK				
					LINE ITEM 7				
1	1				MICROMATIC		29.00		29.00
					# ST1236-1				
					COOLING THERMOMETER				
					LINE ITEM 8				
1	1				MICROMATIC		32.00		32.00
					# MV044				
					CHECK VALVE TEE				
					LINE ITEM 9				
1	1				MICROMATIC		74.00		74.00
					# 942B				
					CO2 REGULATOR				
					LINE ITEM 10				

1750 E. Trent
 Spokane, WA 99202-2943



A.R. Contact Jerilyn (509) 534-5500

Customer No.: STEPLARES
 Invoice No.: 83880

Bill To: **STEAM PLANT RESTAURANT**
 159 S LINCOLN
 SPOKANE, WA 99201-4136

Ship To: **STEAM PLANT RESTAURANT**
 1325 W 1ST AVE
 SUITE 300
 SPOKANE, WA 99201-4136

Date		Ship Via		F.O.B.		Terms	
01/17/18		SRE DELIVERY		Origin		Net 30	
Purchase Order Number		Order Date		Sales Person		Our Order Number	
John Lockhart		10/13/17		Sean Mallert		48948	
Quantity	Required	Shipped	U/M	Item Number	Description	Unit Price	Amount
1	1				MICROMATIC # 942BN CO2 REGULATOR LINE ITEM 11	74.00	74.00
1	1				MICROMATIC # MM200-LD GAS BLENDER LINE ITEM 13	996.00	996.00
7	7				MICROMATIC # 83215 REGULATOR PANEL KIT LINE ITEM 14	225.00	1575.00
2	2				MICROMATIC # 83115 REGULATOR PANEL KIT LINE ITEM 15	169.00	338.00
1	1				MICROMATIC # IK-5 DISPENSE SYSTEM INSTALL KIT LINE ITEM 16	363.00	363.00
1	1				MICROMATIC # IK-5A MINI INSTALL KIT LINE ITEM 17	168.00	168.00
16	16				MICROMATIC # PRO-MAX-MM DETECTOR LINE ITEM 18	94.00	1504.00
34	34				MICROMATIC # 170SL TUBING HOSE FITTING LINE ITEM 19	1.00	34.00
1	1				MICROMATIC # PM1-2-DK	55.00	55.00

1750 E. Trent
Spokane, WA 99202-2943

Spokane

RESTAURANT EQUIPMENT

SINCE 1976

A.R. Contact Jerilyn (509) 534-5500

Customer No.: STEPLARES
Invoice No.: 83880

Bill To: STEAM PLANT RESTAURANT
159 S LINCOLN
SPOKANE, WA 99201-4136

Ship To: STEAM PLANT RESTAURANT
1325 W 1ST AVE
SUITE 300
SPOKANE, WA 99201-4136

Date	Ship Via	F.O.B.	Terms
01/17/18	SRE DELIVERY	Origin	Net 30
Purchase Order Number	Order Date	Sales Person	Our Order Number
John Lockhart	10/13/17	Sean Mallert	48948
Quantity	Item Number	Description	Unit Price Amount
Required Shipped U/M			

				DRAIN INSTALLATION KIT			
				LINE ITEM 20			
8	8			MICROMATIC # WD-023 TUBING	2.00	16.00	
				LINE ITEM 21			
16	16			MICROMATIC # 7485BS KEG COUPLER	39.00	624.00	
1	1	EA	WA-FREIGHT	WASHINGTON SHIPPING	548.00	548.00	
1	1	EA	WA-INSTALL SUB-CON	WA INSTALL BY SUB CONTRACTOR	2262.00	2262.00	
						Invoice subtotal	13266.00
						Sales tax @ 8.70000%	1154.14
						Invoice total	14420.14

1750 E. Trent
Spokane, WA 99202-2943

Spokane

RESTAURANT EQUIPMENT

SINCE 1976

A.R. Contact Jerilyn (509) 534-5500

Customer No.: STEPLAKITBRE

Invoice No.: 84242

Bill To: **STEAM PLANT KITCHEN AND BREWERY**

ACCOUNTS PAYABLE
159 S LINCOLN STE LL1 MSC R-11
SPOKANE, WA 99201-4136

Ship To: **STEAM PLANT KITCHEN AND BREWERY**

1325 W 1ST AVE
SUITE 300
SPOKANE, WA 99201-4136

Date		Ship Via		F.O.B.		Terms	
02/01/18		SRE DELIVERY		Origin		Net 30	
Purchase Order Number			Order Date			Sales Person	
			02/01/18			Our Order Number	
						50853	
Quantity	U/M	Item Number	Description	Unit Price	Amount		
Required	Shipped						
1.000	1.000	EA	WA-INSTALL SRE			LINE ITEM ZZZ	
						WA INSTALL BY SRE	
						LINE ITEM 234	
						ORIGINAL INVOICE 83841	
						VANCONINC-02	
1	1	each	WA-REFRIG INSTALL			REFRIGERATION INSTALL	
						WALK-IN BOX	
1	1	each	WA-REFRIG INSTALL			REFRIGERATION INSTALL	
						WALK-IN COOLER/FREEZER	
1	1	each	WA-REFRIG INSTALL			REFRIGERATION INSTALL	
						INSTALL ICE MACHINE	
						REFRIGERATION	
				Invoice subtotal		64511.00	
				Sales tax @ 8.80000%		5676.97	
				Invoice total		70187.97	

1750 E. Trent
Spokane, WA 99202-2943

Spokane

RESTAURANT EQUIPMENT

SINCE 1976

A.R. Contact Jerilyn (509) 534-5500

Customer No.: STEPLAKITBRE
Invoice No.: 84242

Bill To: **STEAM PLANT KITCHEN AND BREWERY**

Ship To: **STEAM PLANT KITCHEN AND BREWERY**

ACCOUNTS PAYABLE
159 S LINCOLN STE LL1 MSC R-11
SPOKANE, WA 99201-4136

1325 W 1ST AVE
SUITE 300
SPOKANE, WA 99201-4136

Date	Ship Via	F.O.B.	Terms
02/01/18	SRE DELIVERY	Origin	Net 30
Purchase Order Number	Order Date	Sales Person	Our Order Number
	02/01/18	Sean Mallert	50853
Quantity	Item Number	Description	Unit Price
Required Shipped U/M			Amount

- **CUSTOMER AGREES** to pay the balance of the invoice in full upon delivery, unless seller agrees to other terms. **SELLER WILL RETAIN** security interest / ownership of merchandise until contract is paid in full. Returned merchandise will not be accepted without prior written consent. All return/damage claims must be received within five (5) business days of receipt of goods. Absolutely no return of merchandise "damaged after" the products have been received. Interest will be applied to all accounts, not paid in full, after thirty (30) days of invoice date. Interest will be applied at the rate of one and one half (1.5%) percent per month with an annual percentage rate of eighteen (18%) percent. In the event of default or non-payment, the **CUSTOMER AGREES** to pay collection and legal fees incurred by Spokane Restaurant Equipment in the attempt to collect the debt. **CUSTOMER AGREES** to authorize Spokane Restaurant Equipment to obtain such business and/or personal credit reports or other information as may be deemed necessary in connection with the establishment and maintenance of a credit account.

- **WARRANTY: ALL NEW EQUIPMENT** will be covered by the published factory warranty from the date of delivery. **ALL USED EQUIPMENT** will be covered by a 60-day parts and labor warranty with-in a 30 mile radius of Spokane, WA. Outside of the 30 mile radius, Spokane Restaurant Equipment will cover one hour of diagnostic service and send the parts required for repair or the customer can pay for the travel time required for SRE to perform the repair. **NOTE:** Most factories will not cover service costs for minor adjustments or calibration of thermostats.

- All special ordered / non-stock items must be paid in full at the time of sale and are non-returnable.

- A 25% RESTOCKING FEE will be applied on all returned items.

***** TERMS FOR SPECIAL AND PROJECT ORDERS.**

- 50% Deposit is required on all special ordered and project equipment. This deposit will initiate the order and will be applied to final invoice.
- 45% Payment is required for site delivery and installation. Interim payments for equipment received into our warehouse will be billed on the 15th and 30th of each month. **NOTE:** The 50% Deposit and 45% Payment combine to make the 95% of the contract/invoice price required to make final delivery and installation.
- 5% Final Balance is due when all equipment is delivered and installed as required by the project agreement.

Customer acknowledges reading and agrees the terms listed above:

Signature: _____ Date: _____

1750 E. Trent
 Spokane, WA 99202-2943

Spokane

RESTAURANT EQUIPMENT

SINCE 1976

A.R. Contact Jerilyn (509) 534-5500

Customer No.: STEPLAKITBRE
 Invoice No.: 84240

Bill To: **STEAM PLANT KITCHEN AND BREWERY**

ACCOUNTS PAYABLE
 159 S LINCOLN STE LL1 MSC R-11
 SPOKANE, WA 99201-4136

Ship To: **STEAM PLANT KITCHEN AND BREWERY**

1325 W 1ST AVE
 SUITE 300
 SPOKANE, WA 99201-4136

Date	Ship Via	F.O.B.	Terms
02/01/18	SRE DELIVERY	Origin	Net 30
Purchase Order Number	Order Date	Sales Person	Our Order Number
	02/01/18	Sean Mallert	50857
Quantity	Item Number	Description	Unit Price
Required Shipped U/M			Amount

ORIGINAL INVOICE 82166
 TO VANCONINC-02

1	1			LINE ITEM 102		
				OLYMPIC	2240.00	2240.00
				LOT OF SHELVING		
				KITCHEN & DISHROOM		
				LINE ITEM 102.1		
1	1			OLYMPIC	2031.00	2031.00
				LOT OF SHELVING		
				DRY STORAGE		
				LINE ITEM 103		
1	1			METRO	7468.00	7468.00
				LOT OF SHELVING		
				WALK-IN COOLER & FREEZER		
				LINE ITEM 107		
1	1			EAGLE GROUP	301.00	301.00
				# US0824-16/3-X		
				SHELF W/MOP HANGER		
				LINE ITEM 108		
2	2			MANITOWOC # IY-1874C	6631.00	13262.00
				ICE MAKER		
				S/N: 1120282778, 84909		
2	2			MANITOWOC # AR-40000	634.00	1268.00
				WATER FILTER		
				LINE ITEM 109		
1	1			MANITOWOC # F-1650	3547.00	3547.00
				ICE BIN		
				S/N: F100103881		
1	1			MANITOWOC # K-00412	87.00	87.00
				ICE PADDLE		
1	1			MANITOWOC	87.00	87.00
				# K-00414		
				ICE SHOVEL		

1750 E. Trent
Spokane, WA 99202-2943

Spokane

RESTAURANT EQUIPMENT

SINCE 1976

A.R. Contact Jerilyn (509) 534-5500

Customer No.: STEPLAKITBRE
Invoice No.: 84240

Bill To: **STEAM PLANT KITCHEN AND BREWERY**

Ship To: **STEAM PLANT KITCHEN AND BREWERY**

ACCOUNTS PAYABLE
159 S LINCOLN STE LL1 MSC R-11
SPOKANE, WA 99201-4136

1325 W 1ST AVE
SUITE 300
SPOKANE, WA 99201-4136

Date		Ship Via		F.O.B.		Terms	
02/01/18		SRE DELIVERY		Origin		Net 30	
Purchase Order Number		Order Date		Sales Person		Our Order Number	
		02/01/18		Sean Mallert		50857	
Quantity	Required	Shipped	U/M	Item Number	Description	Unit Price	Amount
2	2				LINE ITEM 110 MANITOWOC # ICVD-1895 REMOTE CONDENSER UNIT S/N: 1120112765, 1120219469	2510.00	5020.00
1	1		EA	FISH-13269	LINE ITEM 112 FAUCET, 12" SWING WALL/BACKSPLASH MOUNT	114.00	114.00
1	1				LINE ITEM 116 VARIMIXER # V40P PLANETARY MIXER S/N: 40007026	8764.00	8764.00
1	1				LINE ITEM 120 VULCAN # VHP848 HOTPLATE S/N: 650162218	2419.00	2419.00
2	2		EA	FISH-4730	LINE ITEM 121 POT FILLER FAUCET SPLASH-MOUNTED SINGLE VALVE	172.00	344.00
5	5		EA	FISH-1996	LINE ITEM 127 FAUCET, WALL/BACKSPLASH MT 4" C.C., 6" SWIVEL GOOSENECK SPOUT, 1/2" INLET	334.00	1670.00
1	1				LINE ITEM 129 CARLISLE # C2222A14 RACK DOLLY	140.00	140.00
2	2		EA	FISH-13269	LINE ITEM 130.1 FAUCET, 12" SWING WALL/BACKSPLASH MOUNT	114.00	228.00
1	1		EA	FISH-13390	LINE ITEM 133 PRE-RINSE ASSEMBLY SPLASH-MOUNTED MIXING VALVE	246.00	246.00
					LINE ITEM 137		

1750 E. Trent
Spokane, WA 99202-2943

Spokane

RESTAURANT EQUIPMENT

SINCE 1976

A.R. Contact Jerilyn (509) 534-5500

Customer No.: STEPLAKITBRE
Invoice No.: 84240

Bill To: **STEAM PLANT KITCHEN AND BREWERY**

Ship To: **STEAM PLANT KITCHEN AND BREWERY**

ACCOUNTS PAYABLE
159 S LINCOLN STE LL1 MSC R-11
SPOKANE, WA 99201-4136

1325 W 1ST AVE
SUITE 300
SPOKANE, WA 99201-4136

Date		Ship Via		F.O.B		Terms		
02/01/18		SRE DELIVERY		Origin		Net 30		
Purchase Order Number			Order Date		Sales Person		Our Order Number	
			02/01/18		Sean Mallert		50857	
Quantity	Required	Shipped	U/M	Item Number	Description	Unit Price	Amount	
1	1				VULCAN # MSA36 COUNTERTOP GRIDDLE S/N: 650163889 LINE ITEM 139	3508.00	3508.00	
1	1				VULCAN # VHP424 COUNTERTOP HOTPLATE S/N: 650162892 LINE ITEM 141/14	1497.00	1497.00	
1	1				FRYMASTER # FMJ350 FULL POT FRYER S/N: 1710GJ0001-1710GJ0004 LINE ITEM 149	18299.00	18299.00	
1	1				WELLS MOD-200TDM HOT FOOD UNIT S/N: H172-00962898-003 LINE ITEM 150	1212.00	1212.00	
1	1				SILVERKING # SKEFT15-IL-1-BK ICE CREAM DIPPING CABINET S/N: HMDP212739P LINE ITEM 201	1513.00	1513.00	
1	1				OLYMPIC LOT OF SHELVING LINE ITEM 219	525.00	525.00	
1	1				DELFIELD # 204P ICE & WATER UNIT S/N: 1707150000842 LINE ITEM 226	1156.00	1156.00	
1	1				OLYMPIC LOT OF SHELVING LINE ITEM 229	628.00	628.00	
2	2				CAMBRO # CD2020110 RACK DOLLY LINE ITEM M107	150.00	300.00	

1750 E. Trent
 Spokane, WA 99202-2943

Spokane

RESTAURANT EQUIPMENT

SINCE 1976

A.R. Contact Jerilyn (509) 534-5500

Customer No.: STEPLAKITBRE

Invoice No.: 84240

Bill To: **STEAM PLANT KITCHEN AND BREWERY**

Ship To: **STEAM PLANT KITCHEN AND BREWERY**

ACCOUNTS PAYABLE
 159 S LINCOLN STE LL1 MSC R-11
 SPOKANE, WA 99201-4136

1325 W 1ST AVE
 SUITE 300
 SPOKANE, WA 99201-4136

Date		Ship Via		F.O.B.		Terms	
02/01/18		SRE DELIVERY		Origin		Net 30	
Purchase Order Number		Order Date		Sales Person		Our Order Number	
		02/01/18		Sean Mallert		50857	
Quantity	U/M	Item Number	Description	Unit Price	Amount		
Required	Shipped						
1	1		CAPTIVE-AIRE # DU50HFA FAN #3 LINE ITEM M108-110	976.00	976.00		
1	1		CAPTIVE-AIRE # 6024ND-2-PSP-F HOOD #3	2569.00	2569.00		
1	1		CAPTIVE-AIRE # 206-MISC-PSP HOOD #5	658.00	658.00		
1	1		CAPTIVE-AIRE # CUSTOM EXHAUST HOOD	4585.00	4585.00		
1	1		CAPTIVE-AIRE # 6024NDI HOOD #2 LINE ITEM M144	3300.00	3300.00		
1	1		CAPTIVE-AIRE # USBI30BD-RM FAN #1	3638.00	3638.00		
1	1		CAPTIVE-AIRE # USBI24BD-RM FAN #2 LINE ITEM M144.3	3608.00	3608.00		
1	1		CAPTIVE-AIRE # A4-D.1000-920 FAN #4	11894.00	11894.00		
1	1		CAPTIVE-AIRE # DCV-2111 ELECTRICAL SYSTEM #1 LINE ITEM CAS FREIGHT	5665.00	5665.00		
1	1	EA	WA-FREIGHT	2580.00	2580.00		
			WASHINGTON SHIPPING & HANDLING FOR HOODS FROM CAPTIVE AIRE				

1750 E. Trent
Spokane, WA 99202-2943

Spokane

RESTAURANT EQUIPMENT

SINCE 1976

A.R. Contact Jerilyn (509) 534-5500

Customer No.: STEPLAKITBRE

Invoice No.: 84240

Bill To: **STEAM PLANT KITCHEN AND BREWERY**

ACCOUNTS PAYABLE
159 S LINCOLN STE LL1 MSC R-11
SPOKANE, WA 99201-4136

Ship To: **STEAM PLANT KITCHEN AND BREWERY**

1325 W 1ST AVE
SUITE 300
SPOKANE, WA 99201-4136

Date	Ship Via	F.O.B.	Terms	
02/01/18	SRE DELIVERY	Origin	Net 30	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
	02/01/18	Sean Mallert	50857	
Quantity	Item Number	Description	Unit Price	Amount
Required Shipped U/M				

Invoice subtotal	117347.00
Sales tax @ 8.80000%	10326.54
Invoice total	127673.54

- **CUSTOMER AGREES** to pay the balance of the invoice in full upon delivery, unless seller agrees to other terms. **SELLER WILL RETAIN** security interest / ownership of merchandise until contract is paid in full. Returned merchandise will not be accepted without prior written consent. All return/damage claims must be received within five (5) business days of receipt of goods. Absolutely no return of merchandise "damaged after" the products have been received. Interest will be applied to all accounts, not paid in full, after thirty (30) days of invoice date. Interest will be applied at the rate of one and one half (1.5%) percent per month with an annual percentage rate of eighteen (18%) percent. In the event of default or non-payment, the **CUSTOMER AGREES** to pay collection and legal fees incurred by Spokane Restaurant Equipment in the attempt to collect the debt. **CUSTOMER AGREES** to authorize Spokane Restaurant Equipment to obtain such business and/or personal credit reports or other information as may be deemed necessary in connection with the establishment and maintenance of a credit account.

- **WARRANTY: ALL NEW EQUIPMENT** will be covered by the published factory warranty from the date of delivery. **ALL USED EQUIPMENT** will be covered by a 60-day parts and labor warranty with-in a 30 mile radius of Spokane, WA. Outside of the 30 mile radius, Spokane Restaurant Equipment will cover one hour of diagnostic service and send the parts required for repair or the customer can pay for the travel time required for SRE to perform the repair. **NOTE:** Most factories will not cover service costs for minor adjustments or calibration of thermostats.

- All special ordered / non-stock items must be paid in full at the time of sale and are non-returnable.

- A 25% RESTOCKING FEE will be applied on all returned items.

***** TERMS FOR SPECIAL AND PROJECT ORDERS.**

- 50% Deposit is required on all special ordered and project equipment. This deposit will initiate the order and will be applied to final invoice.
- 45% Payment is required for site delivery and installation. Interim payments for equipment received into our warehouse will be billed on the 15th and 30th of each month. **NOTE:** The 50% Deposit and 45% Payment combine to make the 95% of the contract/invoice price required to make final delivery and installation.
- 5% Final Balance is due when all equipment is delivered and installed as required by the project agreement.

Customer acknowledges reading and agrees the terms listed above:

Signature: _____ Date: _____

1750 E. Trent
Spokane, WA 99202-2943

Spokane

RESTAURANT EQUIPMENT

SINCE 1976

A.R. Contact Jerilyn (509) 534-5500

Customer No.: STEPLAKITBRE

Invoice No.: 84243

Bill To: **STEAM PLANT KITCHEN AND BREWERY**

ACCOUNTS PAYABLE
159 S LINCOLN STE LL1 MSC R-11
SPOKANE, WA 99201-4136

Ship To: **STEAM PLANT KITCHEN AND BREWERY**

1325 W 1ST AVE
SUITE 300
SPOKANE, WA 99201-4136

Date	Ship Via	F.O.B.	Terms
02/01/18	SRE DELIVERY	Origin	Net 30
Purchase Order Number	Order Date	Sales Person	Our Order Number
	02/01/18	Sean Mallert	50852
Quantity	Item Number	Description	Unit Price
Required Shipped U/M			Amount

ORIGINAL INVOICE 83703
VANCONINC-02

1	1			Description	Unit Price	Amount
				LINE ITEM 101		
				MARS	1760.00	1760.00
				# STD272-2UA-OB		
				AIR CURTAIN		
				LINE ITEM 105/10		
				KOLPAK	25696.00	25696.00
				WALKIN COOLER/FREEZER		
				S/N:410151789, 410151850		
				S/N:410515821-853		
				LINE ITEM 113		
				KRUEGER	923.00	923.00
				# CUSTOM		
				WORK TABLE		
				LINE ITEM 115		
		EA	ROBO-R2N CLR	FOOD PROCESSOR, 3 QT	1031.00	1031.00
				LINE ITEM 117		
		EA	DORM-1675KIT48	GAS CONNECTOR KIT	164.00	164.00
				3/4" D X 48" L		
				BLUE ANTIMICROBIAL COVER		
				LINE ITEM 120		
		EA	DORM-1675KIT48	GAS CONNECTOR KIT	164.00	164.00
				3/4" D X 48" L		
				BLUE ANTIMICROBIAL COVER		
				LINE ITEM 120.A		
				KRUEGER	678.00	678.00
				EQUIPMENT STAND		
				LINE ITEM 122		
		EA	DORM-1675KIT48	GAS CONNECTOR KIT	164.00	164.00
				3/4" D X 48" L		
				BLUE ANTIMICROBIAL COVER		

1750 E. Trent
Spokane, WA 99202-2943

Spokane

RESTAURANT EQUIPMENT

SINCE 1976

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Customer No.: STEPLAKITBRE
Invoice No.: 84243

Bill To: **STEAM PLANT KITCHEN AND BREWERY**

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ACCOUNTS PAYABLE
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SPOKANE, WA 99201-4136

1325 W 1ST AVE
SUITE 300
SPOKANE, WA 99201-4136

Date		Ship Via		F O.B.		Terms		
02/01/18		SRE DELIVERY		Origin		Net 30		
Purchase Order Number			Order Date		Sales Person		Our Order Number	
			02/01/18		Sean Mallert		50852	
Required	Quantity Shipped	U/M	Item Number	Description	Unit Price	Amount		
1	1			LINE ITEM 124 KRUEGER # CUSTOM WORK TABLE	1738.00	1738.00		
1	1			LINE ITEM 126 KRUEGER # CUSTOM WORK TABLE W/UNDERSHELF	972.00	972.00		
1	1			LINE ITEM 131 KRUEGER # CUSTOM DBL POT RACK	790.00	790.00		
1	1			LINE ITEM 132.1 KRUEGER # CUSTOM S/S WALL FLASHING	1280.00	1280.00		
1	1			LINE ITEM 135 WOODSTONE # WS-TL-MM MOISTURE METER	135.00	135.00		
1	1			LINE ITEM 137 WOODSTONE # WS-TL-WHC WOOD HANDLING CART	1420.00	1420.00		
1	1	EA	DORM-1675KIT48	LINE ITEM 137 GAS CONNECTOR KIT 3/4" D X 48" L BLUE ANTIMICROBIAL COVER	164.00	164.00		
1	1			LINE ITEM 138 LANG #236CMW CHEESEMELTER S/N:CM2361217A0002	3262.00	3262.00		
1	1	EA	DORM-1675KIT48	LINE ITEM 139 GAS CONNECTOR KIT 3/4" D X 48" L BLUE ANTIMICROBIAL COVER	334.00	334.00		
				LINE ITEM 141				

1750 E. Trent
 Spokane, WA 99202-2943

Spokane

RESTAURANT EQUIPMENT

SINCE 1976

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Customer No.: STEPLAKITBRE
 Invoice No.: 84243

Bill To: **STEAM PLANT KITCHEN AND BREWERY**

Ship To: **STEAM PLANT KITCHEN AND BREWERY**

ACCOUNTS PAYABLE
 159 S LINCOLN STE LL1 MSC R-11
 SPOKANE, WA 99201-4136

1325 W 1ST AVE
 SUITE 300
 SPOKANE, WA 99201-4136

Date		Ship Via		F.O.B.		Terms			
02/01/18		SRE DELIVERY		Origin		Net 30			
Purchase Order Number			Order Date			Sales Person		Our Order Number	
			02/01/18			Sean Mallert		50852	
Quantity	U/M	Item Number	Description	Unit Price	Amount				
Required	Shipped								
1	1		FRYMASTER # FWH-1 FOOD WARMER S/N:	622.00	622.00				
1	1	EA DORM-16125KIT48	GAS CONNECTOR KIT 1-1/4" D X 48" L BLUE ANTIMICROBIAL COVER LINE ITEM 202	334.00	334.00				
1	1	EA CONT-1R	REFRIGERATOR 1 DOOR, SOLID, HINGED S/S FRONT LINE ITEM 213.1	2697.00	2697.00				
1	1		KRUEGER # CUSTOM WALL FLASHING LINE ITEM 214	1120.00	1120.00				
1	1	EA FISH-34487	PRE-RINSE UNIT 8" C/C BACKSPLASH MOUNT W/FLEXIBLE GOOSENECK LINE ITEM 227	246.00	246.00				
1	1	EA FISH-13269	FAUCET, 12" SWING WALL/BACKSPLASH MOUNT LINE ITEM 310 LINE ITEM M101	114.00	114.00				
1	1		KRUEGER # CUSTOM CORNERS, WALL CAPS LINE ITEM M102	3940.00	3940.00				
1	1		KRUEGER # CUSTOM WALL SHELF LINE ITEM M104	1221.00	1221.00				
1	1		KRUEGER # CUSTOM WAREWASH OVER SHELVES	670.00	670.00				

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Spokane, WA 99202-2943

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SPOKANE, WA 99201-4136

1325 W 1ST AVE
SUITE 300
SPOKANE, WA 99201-4136

Date		Ship Via		F.O.B.		Terms	
02/01/18		SRE DELIVERY		Origin		Net 30	
Purchase Order Number		Order Date		Sales Person		Our Order Number	
		02/01/18		Sean Mallert		50852	
Quantity Required	Shipped	U/M	Item Number	Description	Unit Price	Amount	
1	1			LINE ITEM M105 KRUEGER # CUSTOM CLEAN DISHTABLE	1493.00	1493.00	
1	1			LINE ITEM M106 KRUEGER # CUSTOM SOILED DISHTABLE	7660.00	7660.00	
1	1			LINE ITEM M113 KRUEGER # CUSTOM WALL SHELVES	520.00	520.00	
1	1			LINE ITEM M114 KRUEGER # CUSTOM MISC FILLER TABLES	19585.00	19585.00	
1	1			LINE ITEM M115 KRUEGER # CUSTOM BEVERAGE COUNTER	6787.00	6787.00	
1	1			LINE ITEM M116 KRUEGER # CUSTOM WALL SHELF	328.00	328.00	
1	1			LINE ITEM M117 KRUEGER # CUSTOM TOASTER SHELF	520.00	520.00	
1	1			LINE ITEM M118 KRUEGER # CUSTOM	1333.00	1333.00	
1	1			LINE ITEM M119 KRUEGER # CUSTOM	347.00	347.00	

1750 E. Trent
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SPOKANE, WA 99201-4136

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SPOKANE, WA 99201-4136

Date		Ship Via		F.O.B.		Terms		
02/01/18		SRE DELIVERY		Origin		Net 30		
Purchase Order Number			Order Date		Sales Person		Our Order Number	
			02/01/18		Sean Mallert		50852	
Quantity	U/M	Item Number	Description	Unit Price	Amount			
Required	Shipped							
1	1		BUN SHELF LINE ITEM M120 KRUEGER # CUSTOM PIZZA OVEN TRIM LINE ITEM M201	1382.00	1382.00			
1	1		KRUEGER # CUSTOM CORNER GUARDS & WALL CAPS LINE ITEM M208	405.00	405.00			
1	1		KRUEGER # CUSTOM WALL SHELVES LINE ITEM 303	726.00	726.00			
1	1		CONTINENTAL # CPA43-D PIZZA PREP TABLE S/N:157B2893 LINE ITEM 304	7229.00	7229.00			
1	1		CONTINENTAL # DL60G REF. GRIDDLE STAND S/N:157B1392 LINE ITEM 309	5109.00	5109.00			
1	1		SOUTHERN PRIDE # SC200 SMOKER S/N: 9270	6900.00	6900.00			
1	1	EA	WA-FREIGHT	8040.00	8040.00			
				Invoice subtotal		120003.00		
				Sales tax @ 8.80000%		10560.26		
				Invoice total		130563.26		

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Spokane, WA 99202-2943

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ACCOUNTS PAYABLE
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SPOKANE, WA 99201-4136

1325 W 1ST AVE
SUITE 300
SPOKANE, WA 99201-4136

Date	Ship Via	F.O.B.	Terms	
02/01/18	SRE DELIVERY	Origin	Net 30	
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	02/01/18	Sean Mallert	50852	
Quantity	Item Number	Description	Unit Price	Amount
Required Shipped U/M				

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Spokane, WA 99202-2943

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Invoice No.: 84241

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159 S LINCOLN STE LL1 MSC R-11
SPOKANE, WA 99201-4136

1325 W 1ST AVE
SUITE 300
SPOKANE, WA 99201-4136

Date		Ship Via		F.O.B.		Terms		
02/01/18		SRE DELIVERY		Origin		Net 30		
Purchase Order Number			Order Date		Sales Person		Our Order Number	
			02/01/18		Sean Mallert		50856	
Quantity	U/M	Item Number	Description	Unit Price	Amount	Required	Shipped	
ORIGINAL INVOICE 82827 VANCONINC-02								
7	7		LINE ITEM 104 WINHOLT # AL-1820B BUN/SHEET PAN RACK	181.00	1267.00			
1	1		LINE ITEM 117 ANGELO PO AMERICA #FX122G3T, COMBI OVEN S/N: 72678220201	21725.00	21725.00			
1	1		LINE ITEM 118 ANGELO PO AMERICA #B152MU BLAST CHILLER FREEZER S/N: 61368043101	12527.00	12527.00			
5	5	EA	JOHN-PBHSW1410SSLRX LINE ITEM 127 SINK, HAND W/SIDE SPLASHES WALL-MOUNTED W/O FAUCET 14" W X 10" FTB X 5" D	184.00	920.00			
1	1		LINE ITEM 134 WOODSTONE # FD-6045-W-IR FIRE DECK OVEN S/N: FD1B27OCT1705665	27405.00	27405.00			
1	1		WOODSTONE # WS-TL-AD ASH DOLLY	1555.00	1555.00			
1	1		WOODSTONE # WS-TL-M-W MEDIUM TOOL SET	1465.00	1465.00			
1	1		LINE ITEM 140 HATCO # TQ-800H-208-QS CONVEYOR TOASTER S/N: 2968811749	2023.00	2023.00			
1	1		LINE ITEM 145 WINHOLT # D-2027	169.00	169.00			

1750 E. Trent
Spokane, WA 99202-2943

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Invoice No.: 84241

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ACCOUNTS PAYABLE
159 S LINCOLN STE LL1 MSC R-11
SPOKANE, WA 99201-4136

1325 W 1ST AVE
SUITE 300
SPOKANE, WA 99201-4136

Date		Ship Via		F.O.B.		Terms		
02/01/18		SRE DELIVERY		Origin		Net 30		
Purchase Order Number			Order Date		Sales Person		Our Order Number	
			02/01/18		Sean Mallert		50856	
Quantity	U/M	Item Number	Description	Unit Price	Amount	Required	Shipped	
1	1		DOUGH BOX DOLLY LINE ITEM 147					
1	1		WINSTON # HBB5D2 WARMING DRAWER S/N: 20171002-0226 LINE ITEM 211	3498.00	3498.00			
1	1		KRUEGER # CUSTOM SHELF W/RACK LINE ITEM 224	193.00	193.00			
1	1		PERLICK # HC48RS U/C REFRIGERATOR S/N: 815174 LINE ITEM 225	3239.00	3239.00			
1	1		PERLICK # BBS36 REF. BACK BAR CABINET S/N: 815168 LINE ITEM 228	2268.00	2268.00			
1	1		CONTINENTAL # KC24-SS KEG COOLER S/N: 157A4999 LINE ITEM M202	2769.00	2769.00			
1	1		KRUEGER # CUSTOM SOILED DISHTABLE W/SINK LINE ITEM M203	3120.00	3120.00			
1	1		KRUEGER # CUSTOM CLEAN DISHTABLE LINE ITEM M204	1588.00	1588.00			
1	1		KRUEGER # CUSTOM SLANT RACK LINE ITEM M205	325.00	325.00			

1750 E. Trent
Spokane, WA 99202-2943

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SINCE 1976

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SPOKANE, WA 99201-4136

1325 W 1ST AVE
SUITE 300
SPOKANE, WA 99201-4136

Date		Ship Via		F.O.B.		Terms	
02/01/18		SRE DELIVERY		Origin		Net 30	
Purchase Order Number		Order Date		Sales Person		Our Order Number	
		02/01/18		Sean Mallert		50856	
Quantity Required	Quantity Shipped	U/M	Item Number	Description	Unit Price	Amount	
2	2			KRUEGER # CUSTOM WALL SHELF LINE ITEM M207	231.00	462.00	
1	1			KRUEGER # CUSTOM BEVERAGE COUNTER LINE ITEM 302	4580.00	4580.00	
1	1			CONTINENTAL # CPA93-D PIZZA PREP TABLE S/N: 157A5765 LINE ITEM 303	9819.00	9819.00	
1	1			CONTINENTAL # CPA68-D PIZZA PREP TABLE S/N: 157A5321 LINE ITEM 305	7229.00	7229.00	
1	1			KROWNE # NS72L REF BACK BAR CABINET LINE ITEM 306	2997.00	2997.00	
1	1			CONTINENTAL # SWF27-U-D U/C FREEZER S/N: 157A5301 LINE ITEM 307	2671.00	2671.00	
1	1			APW WYOTT # CTCW-43 REFRIGERATED RAIL S/N: 2000317090004 LINE ITEM B1	1956.00	1956.00	
2	2			KROWNE # KR18-36 ICE BIN	1045.00	2090.00	
2	2			KROWNE # SC36H ICE BIN COVER	75.00	150.00	