



Office Solutions

Smart answers everywhere you turn.

Remit To: Po Box 30598
Billings, MT 59107
406.248.7881
www.360-OS.com

Statement as of

01/01/20

Account Number

4571800

Phone Number

406-457-1800

Account Name

EXPLORATION WORKS MU

Page 1 of 1

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EXPLORATION WORKS MUSEUM

995 CAROUSEL WAY
HELENA

MT 59601

| INVOICE NO. | DATE | REMARKS | CHECK/PO | DEPT | INV AMOUNT | AMOUNT |
|-------------|----------|---------|----------|------|------------|---------|
| 382567-0 | 12/20/19 | INVOICE | | | 1080.00 | 1080.00 |
| 382567-1 | 12/30/19 | INVOICE | | | 2640.00 | 2640.00 |
| 382579-0 | 12/09/19 | INVOICE | | | 638.00 | 638.00 |

| CURRENT | OVER 30 | OVER 60 | OVER 90 | TOTAL DUE |
|---------|---------|---------|---------|-----------|
| 4358.00 | .00 | .00 | .00 | 4358.00 |



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360 OFFICE SOLUTIONS

821 N LAST CHANCE GULCH
HELENA MT 59601

INVOICE

INVOICE NUMBER 382567-0

INVOICE DATE 12/20/19

ACCOUNT NUMBER 4571800

DEPT NUMBER

BILL TO ADDRESS

EXPLORATION WORKS MUSEUM
995 CAROUSEL WAY
HELENA MT 59601
406-457-1800

SHIPTO ADDRESS

EXPLORATION WORKS MUSEUM
995 CAROUSEL WAY
HELENA MT 59601

CUSTOMER PURCHASE ORDER

SALESPERSON

TERMS

ROUTE

PAYCODE

ORDER TAKER

PATRICK BROWNBACK

850

CHARGE

352

| ITEM NUMBER | MFG | ITEM DESCRIPTION | UM | ORD QTY | B/O QTY | SHIP QTY | SELL PRICE | EXTEND PRICE |
|-------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------|---------|----------|------------|--------------|
| 9016 | | SPECIFIER: SOPHIE SALES: PAT CONTACT: KELLY POSEWITZ PHONE: 603-4130 NO INSTALL, DELIVERY ONLY Chair, 9000 Series, 4-leg, stackable, 16" seat height, plastic seat, steel frame, nylon-base swivel glides. Option = BLU40 Blueberry Option = CHRM Chrome Option = ~ No Selection Option = ~ Standard Nylon-base glide | EA | 24 | | 24 | 45.00 | 1080.00 |
| INSTALL | ROP | INSTALLATION OF FURNITURE | EA | 1 | | 1 | .00 | .00 |

TERMS: NET 10 EOM

Subtotal 1080.00

Tax

Total Due 1080.00



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360 OFFICE SOLUTIONS

821 N LAST CHANCE GULCH
HELENA MT 59601

INVOICE

INVOICE NUMBER **382567-1**

INVOICE DATE **12/30/19**

ACCOUNT NUMBER **4571800**

DEPT NUMBER

| BILL TO ADDRESS | | SHIP TO ADDRESS | | | |
|---------------------------------------------------------------------------------|-------------------|-----------------------------------------------------------------|-------|---------|-------------|
| EXPLORATION WORKS MUSEUM 995 CAROUSEL WAY HELENA MT 59601 406-457-1800 | | EXPLORATION WORKS MUSEUM 995 CAROUSEL WAY HELENA MT 59601 | | | |
| CUSTOMER PURCHASE ORDER | SALESPERSON | TERMS | ROUTE | PAYCODE | ORDER TAKER |
| | PATRICK BROWNBACK | | 850 | CHARGE | 352 |

| ITEM NUMBER | MFG | ITEM DESCRIPTION | UM | ORD QTY | B/O QTY | SHIP QTY | SELL PRICE | EXTEND PRICE |
|-------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------|---------|----------|------------|--------------|
| Q CRANK-24L | | SPECIFIER: SOPHIE SALES: PAT CONTACT: KELLY POSEWITZ PHONE: 603-4130 NO INSTALL, DELIVERY ONLY Quick Crank Table Base, 60" w- 72" w Ht Adj w/24" feet Option = BLK Black Finish LT | EA | 11 | | 11 | 240.00 | 2640.00 |

| | |
|------------------|----------------|
| Subtotal | 2640.00 |
| Tax | |
| Total Due | 2640.00 |



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821 N LAST CHANCE GULCH
HELENA MT 59601

INVOICE

| | |
|----------------|----------|
| INVOICE NUMBER | 382579-0 |
| INVOICE DATE | 12/09/19 |
| ACCOUNT NUMBER | 4571800 |
| DEPT NUMBER | |

| BILL TO ADDRESS | | SHIP TO ADDRESS | | | |
|---------------------------------------------------------------------------------|-------------------|-----------------------------------------------------------------|-------|---------|-------------|
| EXPLORATION WORKS MUSEUM 995 CAROUSEL WAY HELENA MT 59601 406-457-1800 | | EXPLORATION WORKS MUSEUM 995 CAROUSEL WAY HELENA MT 59601 | | | |
| CUSTOMER PURCHASE ORDER | SALESPERSON | TERMS | ROUTE | PAYCODE | ORDER TAKER |
| | PATRICK BROWNBACK | | 850 | CHARGE | 352 |

| ITEM NUMBER | MFG | ITEM DESCRIPTION | UM | ORD QTY | B/O QTY | SHIP QTY | SELL PRICE | EXTEND PRICE |
|-------------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------|---------|----------|------------|--------------|
| HLMW6024 | | SPECIFIER: SOPHIE SALES: PAT CONTACT: KELLY POSEWITZ PHONE: 603-4130 DELIVERY ONLY, NO INSTALL ORDERED EXPRESS 60" x 24" Worksurface for Height Adjustable Base Option = .PINC LAM: Pinnacle | EA | 11 | | 11 | 58.00 | 638.00 |
| INSTALL | ROP | INSTALLATION OF FURNITURE | EA | 1 | | 1 | .00 | .00 |

| | | |
|-------------------|------------------|--------|
| TERMS: NET 10 EOM | Subtotal | 638.00 |
| | Tax | |
| | Total Due | 638.00 |