



Comprehensive solutions to ending homelessness and achieving self-sufficiency

pd 8/30 ✓ 5164

SELLER'S ADDRESS

232 NW 6th Ave
 Portland, Oregon 97209
 Phone: 503-294-1681
 Fax: 503-294-4321

SALES ORDER/INVOICE

CCC Contact: Sarah Porter
 Phone #: 503-784-9263
 Email: sarah.porter@ccconcern.org
 CCC Sales Order/Invoice #: _____

Date: 8.28.17

CUSTOMER

Name: Scott Ciambor
 Company: Juneau Housing First Collaborative pro
 Address: 155 S. Seward Street
 Juneau AK 99801
 Phone: 907-586-0220
 Fax:
 Notes: Scott.Ciambor@juneau.org

SHIPPING ADDRESS:

Name: Juneau Triplett Construction c/o
 Company: Juneau Housing First Collaborative P
 Address: 100 Mount Roberts St.
 Juneau AK 99801
 Phone:
 Fax:
 Notes: Scott.Ciambor@juneau.org

DELIVERY DATE		PROVISION / SHIPPING METHOD AND TERMS	
TBD		ship to site/Lift gate included at delivery	
QTY	DESCRIPTION	UNIT PRICE	TOTAL
32	Central City Bed® Twin size bed bug resistant bed frames RAL Color TBD	\$ 355.00	\$ 11,360.00
34	Central City Bed® twin size bed bug resistant mattress 6" 3 zone comfort model #CC33874	\$ 230.00	\$ 7,820.00
		\$	-
		\$	-
		\$	-
		\$	-
		Subtotal	\$ 19,180.00
		Sales Tax	Customer Reperts Sales and Use tax
		Shipping/Handling	\$ 6,143.00
		Total Sales Order/Invoice	\$ 25,323.00
		50% deposit paid 6/1/2017	\$ 12,661.50
		Credit for shipping issues	\$ 125.00
		Total amount due	\$ 12,536.50

1. Please return a copy of this Sales Order/Invoice with your original signature and payment.
2. By signing below, customer acknowledges they received and agree to the attached binding Terms & Conditions - SEE PAGE 2
3. Send remittance and all correspondence to Seller's Address listed above.

Customer Authorized Signature: _____

Date: _____