



INVOICE

833 E. 4th Avenue • Anchorage, Alaska 99501
(907) 274-3584 • Fax (907) 274-7477 • Toll-free in Alaska 1-800-478-7477

E-mail: pip@pipalaska.com

Postal Instant Press of AK, Inc. • Fed Tax ID# 92-0070221

ANCHORAGE HILLSIDE ROTARY

NO. 312679

DATE 2/21/19

CUSTOMER P.O. NO.

Dale Hanson

Phone: 907-250-0964

QUANTITY	DESCRIPTION	AMOUNT
13,600	Rotary labels - full color on white gloss label - 2 x 3 - rolls	\$ 1,782.42
<p>\$ 1000 Applied to P 2160 \$ 782.42 Applied to P 2055</p>		\$ 1,000 782.42
Sales Rep: DAH	File Originals	
Taken by: Erin	Ship Via: Call	SUBTOTAL \$ 1,782.42
Account Type: COD	Wanted: Wed 2/20/19 5:00 PM	
Q.C. _____		TOTAL \$ 1,782.42
		AMOUNT DUE \$ 0.00

Received by: X _____ Date: _____ Number of Cartons: _____

Subject to Terms & Conditions listed on reverse.

Please pay from this invoice; no other will be sent.

☐ I have received my originals. _____

signature

<input checked="" type="checkbox"/> MC / VISA	Check # <u>6560</u>
<input type="checkbox"/> Cash	Amount <u>1782.42</u>
Rec'd by <u>652</u>	Date <u>2/21/19</u>



1221 East 70th Avenue, Anchorage, AK. 99518 Fax# - 907-344-3411
DBE Certified #9900471 - Alaska Native / American Native Owned

Specification / Div.	Salesperson	Terms	Date	Location	Addendums	Type
Fire System Inspections	J. Wilcheck - 230-2869 B. Maupin - 775-2720	30	9/7/17	Anchorage		
To: Children's Lunch Box 1020 E 4 th Ave Anchorage, AK 99501			Job Location/Ship To: Children's Lunch Box 1020 E 4 th Ave Anchorage, AK 99501			

Chinook Fire Protection, Inc., for and in consideration of the prices herein named, proposes to furnish the work, and/or materials hereinafter described, subject to the conditions outlined below. This proposal is to become a part of the contract if the contractor and/or owner wishes to enter into a more formal contract or subcontract.

Description: Chinook will provide all labor, tools, and materials to engineer, permit & re-pipe the existing hood suppression system at the location above for a new 6-burner stove. We will also be providing one (1) 3 Gallon ANSUL hood bottle for said system as well as upgrading the hood system cartridge from a #101-30, to a double cartridge system.

Exclusions: (Two Full Sets of Construction Documents)

- *Any work not specifically included in the description above.
- *Night and or weekend work.
- *Performance and Payment Bonds.
- *Painting and or patching.
- *Electrical work (tie-ins, etc.)

Terms of this agreement are:

Engineering & Permitting - \$1,150.00 - One Thousand One Hundred and Fifty Dollars, 00/100 Cents
Install Labor - \$600.00 - Six Hundred Dollars, 00/100 Cents
Materials - \$750.00 - Seven Hundred and Fifty Dollars, 00/100 Cents
TOTAL - \$2,500.00 - Two Thousand Five Hundred Dollars, 00/100 Cents

Important notice to customer:

- A) The terms of payment for invoices rendered against this order shall be net 30 days from date of invoice. Invoices may be rendered on a "progress" basis, and the customer agrees to pay such progress billings in full, in accordance with the terms of payment. A service charge will be charged and added to the prices on all payments past due and owed by the Purchaser under this contract, and at a rate of 12% per annum
- B) The price for work to be performed under this agreement shall be based upon the prevailing prices for material, labor, and related items, in effect at the time supplied under this agreement. Further, in the event that this agreement is executed on a "Price Not to Exceed" basis, the price to the customer shall be the lesser of 1.) The limit price quoted, or 2.) The actual cumulative billing based on the aforementioned prevailing prices.
- C) This proposal not valid if not executed within thirty (30) days of the date of the proposal.
- D) General Terms And Conditions are available upon request.

Accepted By:

Authorized Customer's Signature

Title of Person Signing

Date

Gaming Account # 1505
11/23/18