

**BILL TO:**

**WHITE SALMON  
VALLEY SCHOOLS  
PO BOX 157  
WHITE SALMON, WA 98672  
(509) 493-1500**

**SHIP TO:**

- ( ) Maint & Trans., 1430 NW Bruhn Country Rd., White Salmon, WA 98672, 509-493-1590 = 7 % sales tax
- ( ) Whitson Elem School, POB 1279, 450 Main St, White Salmon, WA 98672, 509-493-1560 = 7.5% sales tax
- ( ) White Salmon Valley Intermediate School, POB 2550, 480 NW Loop Road, White Salmon, WA 98672, 509-493-4028 = 7% sales tax
- ( ) Henkle Middle School, POB 1309, 480 NW Loop Rd, White Salmon, WA 98672, 509-493-1502 = 7 % sales tax
- ( ) CHS, POB 1339, 1455 NW Bruhn Country Rd., White Salmon, WA 98672, 509-493-1970 = 7 % sales tax
- ( ) Admin Office, POB 157, 171 NW Washington St, White Salmon, WA 98672, 509-493-1500 = 7.5% sales tax

**PO #** \_\_\_\_\_

**VENDOR/STORE NAME:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**Fax#** \_\_\_\_\_  
**(required):** \_\_\_\_\_

**Person Ordering:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

| Quantity           | Catalog # | Description (author, pub, size, color, etc.) | Unit Price | Total Price |
|--------------------|-----------|--|------------|-------------|
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|                    |           |  |            |             |
|                    |           | Total  |            |             |
|                    |           | Shipping                                     |            |             |
|                    |           | Sales Tax                                    |            |             |
| <b>GRAND TOTAL</b> |           |  |            |             |

This number \_\_\_\_\_ must appear on all bills, packing slips, invoices, etc. School District is exempt from federal excise tax. Washington sales tax is 7.5 % inside city limits and 7.0 % outside city limits (see above). Please submit invoices to:

**WHITE SALMON VALLEY SCHOOLS, PO BOX 157, WHITE SALMON, WASHINGTON 98672.**  
 If the order cannot be completed and invoiced within six weeks please notify.

Items authorized by \_\_\_\_\_ Administrator/Office Manager  
 Items to be ordered approved by \_\_\_\_\_ Superintendent

Date ordered: \_\_\_\_\_  
 Updated: 08.20.2014

**Items to be charged to code:**