



U.S. DEPARTMENT OF COMMERCE
National Oceanic and Atmospheric Administration
NOAA FISHERIES SERVICE
Northwest Fisheries Science Center
2725 Montlake Boulevard East
Seattle, WA 98112-2097

July 26, 2016

James E. West
WA State Dept. of Fish and Wildlife
600 Capitol Way North
Olympia, WA 98501-1091

Re: Billing for WDFW Agreement #15-05146, AR#202877

Dear Mr. West:

We are requesting that the WA State Department of Fish and Wildlife be billed according to the contract/agreement for the following:

- 1) Task order: 2016Herring Bile (year 2016 tissue chemistry samples). Chemical analysis of bile FACs and protein in Pacific herring bile. Analysis of 50 samples @ \$230/ sample = **\$11,500.**
- 2) Task order: 2016RSMPmussels_Task Order A (year 2016 tissue chemistry samples). Chemical analysis of POPs and PAHs, as well as solids and lipids, in mussel samples. Analysis of 42 samples @ \$822/ sample = **\$34,524.**
- 3) Task order: 2015EnglishSole_Bile (year 2015 tissue chemistry samples). Chemical analysis of bile FACs and protein in English sole bile. Analysis of 30 samples @ \$230/ sample = **\$6,900.**

GRAND TOTAL \$52,924

The performance period for these analyses was 15 May 2016 through 12 July 2016. Please transfer this amount via electronic remittance within 30 days of receipt of invoice and include **NOAA Project Code 27LEFC7 and AR#202877** in the deposit description to the following:

Vendor Number: **SWV0046684-00**
NOAA
DBA NATIONAL MARINE FISHERIES
2725 MONTLAKE BLVD E
SEATTLE WA 98112-2097

Thank you for your assistance. If you need further information, please contact me at (206) 860-3325.

Sincerely,

Gina Ylitalo

Cc: Cyndy Masada



U.S. DEPARTMENT OF COMMERCE
National Oceanic and Atmospheric Administration
NOAA FISHERIES SERVICE
Northwest Fisheries Science Center
2725 Montlake Boulevard East
Seattle, WA 98112-2097

August 11, 2016

James E. West
WA State Dept. of Fish and Wildlife
600 Capitol Way North
Olympia, WA 98501-1091

Re: Billing for WDFW Agreement #15-05146, AR#203853

Dear Mr. West:

We are requesting that the WA State Department of Fish and Wildlife be billed according to the contract/agreement for the following:

- 1) Task order: 2016RSMPmussels_Task Order B (year 2016 tissue chemistry samples). Chemical analysis of POPs and PAHs, as well as solids and lipids, in mussel samples. Analysis of 42 samples @ \$822/ sample = **\$34,524**.

GRAND TOTAL \$34,524

The performance period for these analyses was 7 June 2016 through 10 August 2016. Please transfer this amount via electronic remittance within 30 days of receipt of invoice and include **NOAA Project Code 27LEFC7 and AR#203853** in the deposit description to the following:

Vendor Number: **SWV0046684-00**
NOAA
DBA NATIONAL MARINE FISHERIES
2725 MONTLAKE BLVD E
SEATTLE WA 98112-2097

Thank you for your assistance. If you need further information, please contact me at (206) 860-3325.

Sincerely,

A handwritten signature in blue ink, appearing to read "Gina M. Ylitalo".

Gina Ylitalo

Cc: Cyndy Masada



King County

Department of Natural Resources and Parks
Water and Land Resources Division

Environmental Laboratory

LAB-NR-0100
322 West Ewing Street
Seattle, WA 98119-1507
206-684-2300 Fax 206-684-2395
TTY Relay: 711

INVOICE

Jim West
Department of Fisheries
600 Capital Way North
Olympia, WA 98501-1091

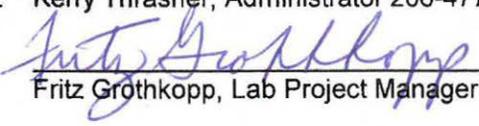
September 8, 2016
AWARD #: 102238
Invoice #: 78677

2016 Invoice for Lab Analysis for fish tissue analysis. Samples collected June 2, 2016

DISCRIPTION:	AMOUNT
Fish Tissue Samples June 2, 2016	\$ 6,903.00

(SEE ATTACHED DETAIL LAB ANALYSIS)

TOTAL AMOUNT DUE:	\$6,903.00
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PREPARED BY:		9-13-16
NAME/TITLE/PHONE	Kerry Thrasher, Administrator 206-477-4671	Date
REVIEWED BY:		9-13-16
NAME/TITLE	Fritz Grothkopp, Lab Project Manager	Date

Please send payment to: **King County Finance: Accounts Receivable**
500 4th Avenue, Suite 600
Seattle, WA 98104-2337

To ensure proper credit, please **LIST ABOVE INVOICE NUMBER ON CHECK** and **ENCLOSE A COPY OF THIS INVOICE** with your payment. Thank you.

H-100020
I-78677

King County Environmental Laboratory

Invoice Number: 9661

Bill to: Department of Fisheries(WDFW)

Project: 421191-100 WDFW Fish Tissue Analysis

KCEL ABT PN: 1034143, Award: 102238

Analyses: CD-ICPMS; PB-ICPMS; TOTS; CLIENT LOC; ZN-ICPMS; AS-ICPMS; CU-ICPMS; HG-CVAA

Sample Number	Matrix	Sampling Date	Login Date	Due Date	Count of Tests	Total Price
L65536-1	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-2	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-3	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-4	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-5	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-6	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-7	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-8	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-9	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-10	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-11	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-12	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-13	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-14	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-15	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-16	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-17	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-18	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-19	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-20	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-21	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-22	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-23	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-24	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-25	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-26	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-27	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-28	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-29	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-30	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-31	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-32	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-33	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-34	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-35	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-36	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-37	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-38	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
L65536-39	SHELLFISH	2-Jun-16	3-Jun-16	1-Sep-16	8	\$177.00
						<u>\$6,903.00</u>