

EXAMPLE-1: FINS Invoice

3550-0 B1 MAY 2015 STATE OF WASHINGTON

CONSOLIDATED TECHNOLOGY SERVICES

Customer Invoice for MAY 2015

ARCHAEOLOGY & HISTORIC PRESERVATION
 ATTN: C/O DES SAFS ACCOUNTS PAYABLE
 PO BOX 41465
 MS 41465
 OLYMPIA WA 98504-1465

Customer ID: 3550-0
 INVOICE : 2015050334
 Amount Due : \$14,786.39

Amount Paid: _____

SERVICE NAME	AMOUNT BILLED	ADJUSTMENTS	TOTAL DUE
COMPUTER SERVICES	\$11,924.52	\$.00	\$11,924.52
TELECOMMUNICATIONS SERVICES	\$2,861.87	\$.00	\$2,861.87
TOTAL BILLABLE CHARGES:	\$14,786.39	\$.00	\$14,786.39

Please, send payments to:

Payments by AFRS JV should be coded:

Consolidated Technology Services

CTS Cash Office
 PO Box 41460
 Olympia WA 98504-1460

For billing and payment questions please contact
 CTS Service Desk
 Telephone: 360-753-2454 / 1-888-241-7597
 Email: Servicedesk@cts.wa.gov

TRANS CODE = 966
 AGENCY = 163
 FUND = 419

06/01/2015 15:18

Federal Tax ID: 45-2259231
 Statewide Vendor#: SWV0098113-00

CUSTOMER'S ORIGINAL INVOICE

EXAMPLE-2: FINS Detail

3550-0 D4 CENT-00 MAY 2015
 B155F009-D4 CONSOLIDATED TECHNOLOGY SERVICES TIME: 15:18
 SERVICE OFFERING TOTALS BY SUB ACCOUNT FOR MAY 2015 PAGE: 1

CUSTOMER ID : 3550-0 ARCHAEOLOGY & HISTORIC PRESERVATION ACCOUNT NUMBER: CENT-00 TELEPHONE LINES TOTAL : 747.00
 ATTN: C/O DES SAFS ACCOUNTS PAYABLE AGY ACCTG CODE: _____
 PO BOX 41465
 MS 41465
 OLYMPIA WA 98504-1465

SERVICE OFFERING	CATEGORY	QUANTITY	RATE	RATE DESCRIPTION	
CENTRAL OFFICE - OLYMPIA		1.0000	1.0000	SEE DETAIL	24.00
PBX-OLY II REMOTE CAPITOL COURT		21.0000	1.0000	SEE DETAIL	688.00
WEB MEETING CENTER CONFERENCE			1.0000	SEE DETAIL	35.00
WEBEX ~ DOOLITTLE LORE ~ MAY 2015 MO FEE ~ 31 DAYS @ 35.00/MO					
TELECOMMUNICATIONS SERVICES					747.00
					CATEGORY