



P.O. BOX 6343  
FARGO ND 58125-6343



000000676 01 SP 0.530 106481506849521 P

GOVERNOR'S OFFICE  
GOVERNOR'S OFF  
PO BOX 43113  
OLYMPIA WA 98504-3113

ACCOUNT NUMBER [REDACTED] 3759  
STATEMENT DATE 05-25-2022  
AMOUNT DUE \$44,271.88  
NEW BALANCE \$44,271.88  
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED

\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS  
P.O. BOX 790428  
ST. LOUIS, MO 63179-0428

[REDACTED] 3759 004427188 004427188

Please tear payment coupon at perforation.

### CORPORATE ACCOUNT SUMMARY

GOVERNOR'S OFFICE [REDACTED] 3759	Previous Balance	Purchases And Other + Charges	Cash + Advances	Cash Advance Fees	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$13,543.60	\$48,441.95	\$0.00	\$0.00	\$0.00	\$4,170.17	\$13,543.50	\$44,271.88

### CORPORATE ACCOUNT ACTIVITY

GOVERNOR'S OFFICE  
[REDACTED] 3759

TOTAL CORPORATE ACTIVITY  
\$13,543.50 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-02	747982621220000000000018	PAYMENT - 178965! 00000 A	465.23 PY
05-02	05-02	747982621220000000000018	PAYMENT - 178970! 00000 A	608.46 PY
05-11	05-11	747982621310000000000017	PAYMENT - 201224! 00000 A	3,164.86 PY
05-24	04-25	74798262144144111111209	PAYMENT	9,304.95 PY

### NEW ACTIVITY

OIL SEATTLE  
[REDACTED] 7583

CREDITS  
\$4,146.25

PURCHASES  
\$8,416.79

CASH ADV  
\$0.00

TOTAL ACTIVITY  
\$4,270.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-06	74692162127100357348236	THE HOME DEPOT 4708 OLYMPIA WA	403.07 CR
05-09	05-06	74943012127010181879468	THE HOME DEPOT #4708 OLYMPIA WA	3,743.18 CR

### CUSTOMER SERVICE CALL

800-344-5696

### ACCOUNT NUMBER

[REDACTED] 3759

STATEMENT DATE

05/25/22

DISPUTED AMOUNT

.00

### AMOUNT DUE

44,271.88

### ACCOUNT SUMMARY

PREVIOUS BALANCE 13,543.60

PURCHASES &  
OTHER CHARGES 48,441.95

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT  
CHARGES .00

CREDITS 4,170.17

PAYMENTS 13,543.50

ACCOUNT BALANCE 44,271.88

### SEND BILLING INQUIRIES TO:

U.S. Bank National Association

C/O U.S. Bancorp Purchasing Card Program  
P.O. Box 6335  
Fargo, ND 58125-6335



Company Name: GOVERNOR'S OFFICE
Corporate Account Number: [REDACTED] 3759
Statement Date: 05-25-2022

### NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-06	24943012127010181879406	THE HOME DEPOT #4708 OLYMPIA WA	3,743.18
05-09	05-06	24943012127010181879471	THE HOME DEPOT #4708 OLYMPIA WA	403.07
05-11	05-09	24943012130010184224506	HOMEDPOT.COM 800-430-3376 GA	705.63
05-16	05-12	24943012133010182812408	THE HOME DEPOT #4708 OLYMPIA WA	917.92
05-16	05-13	24943012134010187179372	HOMEDPOT.COM 800-430-3376 GA	1,362.03
05-16	05-14	24943012135010196006359	HOMEDPOT.COM 800-430-3376 GA	1,093.67
05-20	05-18	24943012139010180186056	HOMEDPOT.COM 800-430-3376 GA	191.29

<b>OII OLYMPIA</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
[REDACTED] 7658	\$0.00	\$30,048.45	\$0.00	\$30,048.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-26	24692162116100097083729	IN *ARROWHEAD SCIENTIFIC 913-8948388 KS	6,591.48
05-03	05-02	24492152122713273937966	SAFARILAND, LLC 800-347-1200 FL	5,108.97
05-03	05-03	24692162123100542582342	ULINE *SHIP SUPPLIES 800-295-5510 WI	730.72
05-03	05-02	24765182122027012432206	EVIDENT INC 540-576-3512 VA	111.73
05-05	05-04	24435652124762376568266	GALLS 859-266-7227 KY	1,442.59
05-05	05-04	24692162124100017308461	IN *ARROWHEAD SCIENTIFIC 913-8948388 KS	1,626.20
05-05	05-04	24692162124100668564420	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	3,690.12
05-06	05-05	24692162125100495803420	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	628.17
05-09	05-07	24943012128010194501632	HOMEDPOT.COM 800-430-3376 GA	3,276.53
05-09	05-07	24943012128010194749447	HOMEDPOT.COM 800-430-3376 GA	136.59
05-09	05-07	24943012128010195121422	HOMEDPOT.COM 800-430-3376 GA	1,197.93
05-10	05-08	24943012129010198214124	HOMEDPOT.COM 800-430-3376 GA	3,085.24
05-10	05-08	24943012129010198214132	HOMEDPOT.COM 800-430-3376 GA	2,034.68
05-10	05-08	24943012129010198428054	HOMEDPOT.COM 800-430-3376 GA	191.29
05-19	05-18	24692162138100555294820	AMZN MKTP US*1L22Z6BW0 AMZN.COM/BILL WA	185.28
05-20	05-19	24692162139100281327067	AMZN MKTP US*1R2NN7R11 AMZN.COM/BILL WA	10.93

Department: 00000 Total:	\$34,318.99
Division: 00000 Total:	\$34,318.99

<b>GOV IT PURCHASE</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
[REDACTED] 2996	\$0.00	\$165.16	\$0.00	\$165.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-29	24692162119100077808217	AMZN MKTP US*1Q8682ZK0 AMZN.COM/BILL WA	38.29
05-17	05-17	24431062137083345900212	AMAZON.COM*1R1OL5HN1 AMZN AMZN.COM/BILL WA	120.33
05-17	05-16	24692162136100953582026	AMZN MKTP US*1L25291Q0 AMZN.COM/BILL WA	6.54

<b>EXECUTIVE OPERATIONS</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
[REDACTED] -5308	\$0.00	\$2,817.60	\$0.00	\$2,817.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-25	24801972116083155312281	SOUND PUBLISHING 888-838-3000 WA	12.04
04-28	04-28	24692162118100078601125	AMZN MKTP US*1O6UA7YE2 AMZN.COM/BILL WA	87.51
04-29	04-28	24001752119083135326493	NEWS TRIBUNE CIRCULATI 800-289-8711 WA	102.70
04-29	04-28	24755422119131199297387	THE PLANT PLACE TUMWATER WA	150.00



Company Name: GOVERNOR'S OFFICE
Corporate Account Number: [REDACTED] 3759
Statement Date: 05-25-2022

### NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-28	24040482120207963700149	WENATCHEE WORLD 520-458-0200 AZ	10.99
05-02	04-29	24332392120000011400038	THE FARMERS MARKET OLYMPIA WA	140.00
05-02	04-29	24431062119083739083791	AMAZON.COM*1Q2H58N70 AMZN AMZN.COM/BILL WA	161.55
05-02	05-01	24692162121100805003558	GAN*NEWSPAPERSUBSCRIPT 888-426-0491 IN	9.99
05-03	05-02	24435652122726382280499	SATELLITE PHONE STORE 941-306-2179 FL	291.20
05-03	05-02	24692162122100973299433	NYTIMES*NYTIMES 800-698-4637 NY	17.00
05-04	05-03	24692162123100245321857	APPLE.COM/BILL 866-712-7753 CA	0.99
05-05	05-04	24137472125000017862209	LEWISTON TRIBUNE 208-8482233 ID	29.90
05-05	05-03	24231682124837001422577	SAFEWAY #1503 TUMWATER WA	75.00
05-06	05-05	24001752126083135310050	TRI-CITY HERALD CIRC 800-750-4967 WA	20.99
05-09	05-06	24492152126852335478902	PAYPAL *SUSANPARISH 402-935-7733 CA	1,093.00
05-09	05-06	24941682127083195322525	WALLA WALLA UNION BULL 509-525-3300 WA	14.74
05-11	05-10	24744552131530000012863	CORPORATE TRANSLATE 360-4330432 WA	41.44
05-11	05-10	24906412130146943140992	NATGEO MAG 8006475463 800-6475463 DC	25.56
05-12	05-11	24769332132641320904659	YAKIMA HERALD REPUBLIC 509-5777755 WA	13.99
05-12	05-11	74143612132000751072287	TIMES NEWSPAPERS LTD LONDON E98 1X (FOREIGN CURRENCY) 1.00 GBP 05/12 (RATE) 0.8000	1.25
05-13	05-12	24001752133083133427709	THE OLYMPIAN-CIRCULATI 800-905-0296 WA	100.00
05-13	05-12	24692162132100275737393	D J*WALL-ST-JOURNAL 800-568-7625 MA	38.99
05-16	05-14	24692162134100889462030	PANERA BREAD #202264 360-252-4677 WA	165.60
05-17	05-16	24001752137083213420893	BELLINGHAM HERALD CIRC 360-483-4324 WA	0.99
05-17	05-16	24001752137083213421537	THE OLYMPIAN-CIRCULATI 800-905-0296 WA	1.99
05-20	05-20	24692162140100676147143	AMZN MKTP US*1L0E022T0 AMZN.COM/BILL WA	16.48
05-20	05-20	24692162140100684249535	AMZN MKTP US*1R4KM5YC1 AMZN.COM/BILL WA	106.21
05-23	05-21	24692162141100076828788	AMZN MKTP US*1X1366N51 AMZN.COM/BILL WA	71.46
05-23	05-20	24744002142900012468705	EO MEDIA CIRC 541-5644530 OR	4.00
05-24	05-23	24801972144083145309203	SOUND PUBLISHING 888-838-3000 WA	12.04
Department: 00000 Total:				\$2,982.76
Division: 00011 Total:				\$2,982.76

WOMENS COMMISSION	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED] 9661	\$23.92	\$957.46	\$0.00	\$933.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-29	24011342119000037850261	CANVA* I03405-14940423 HTTPSCANVA.CO DE	5.03
05-02	04-29	24011342119000038133634	CANVA* I03405-15079651 HTTPSCANVA.CO DE	5.03
05-02	04-29	24011342119000038523313	CANVA* I03405-15265281 HTTPSCANVA.CO DE	5.03
05-03	05-02	24492152123084225306596	THE SPOKESMAN REVIEW 509-747-4422 WA	15.99
05-03	05-02	24793382122001408014946	STK*SHUTTERSTOCK 866-6633954 NY	31.73
05-04	05-03	24492152123745371504719	VISTAPRINT 866-207-4955 MA	37.35
05-04	05-03	24492152123745373147244	VISTAPRINT 866-207-4955 MA	35.35
05-05	05-04	74492152125084009884456	THE SPOKESMAN REVIEW SPOKANE WA	16.26 CR
05-10	05-09	24492152130000003231608	WAY - PARKING HTTPSWWW.WAY. CA	103.94
05-10	05-09	24492162130000003317878	WAY - PARKING HTTPSWWW.WAY. CA	179.22
05-12	05-12	24011342132000010990004	PREMIUM PARKING HTTPSWWW.PREM LA	22.18
05-13	05-12	24492152132894646575259	PAYPAL *KDHALLFOUND 402-935-7733 CA	165.00
05-16	05-14	24011342134000009845498	CANVA* I03420-1531363 HTTPSCANVA.CO DE	54.93
05-16	05-13	24692162133100022850050	CITY OF OLYMPIA 360-753-8017 WA	1.75
05-18	05-17	24801972137726530542197	TAGS AWARDS & SPECIALTIE OLYMPIA WA	278.97
05-19	05-18	24941662138700866787160	THE SEATTLE TIMES 800-542-0820 WA	15.96
05-24	05-18	74769332143641390853382	YAKIMA HERALD REPUBLIC 509-5777755 WA	7.66 CR
Department: 00000 Total:				\$933.54
Division: 00015 Total:				\$933.54



Company Name: GOVERNOR'S OFFICE
Corporate Account Number: [REDACTED] 3759
Statement Date: 05-25-2022

**NEW ACTIVITY****LGBTQ COMMISSION**  
[REDACTED] 3292**CREDITS**  
\$0.00**PURCHASES**  
\$824.95**CASH ADV**  
\$0.00**TOTAL ACTIVITY**  
\$824.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-13	05-12	24492162132000039444033	SP USAPATRICTFLAGS HTTPSWWW.USAP FL	674.95
05-24	05-24	24492162144000010835858	CAPITAL CITY PRIDE OLY CAPITALCITYPR WA	150.00
Department: 00000 Total:				\$824.95
Division: 00016 Total:				\$824.95

**EQUITY OFFICE**  
[REDACTED] 9953**CREDITS**  
\$0.00**PURCHASES**  
\$5,145.98**CASH ADV**  
\$0.00**TOTAL ACTIVITY**  
\$5,145.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-11	05-10	24717052130281302777069	QUALITY LAPEL PINS 303-9799103 CO	2,572.99
05-12	05-11	24717052131281316759086	QUALITY LAPEL PINS 303-9799103 CO	2,572.99
Department: 00000 Total:				\$5,145.98
Division: 00018 Total:				\$5,145.98

**CORRECTIONS OMBUDSMAN**  
[REDACTED] 5316**CREDITS**  
\$0.00**PURCHASES**  
\$65.56**CASH ADV**  
\$0.00**TOTAL ACTIVITY**  
\$65.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-11	05-10	24744552131530000013697	CORPORATE TRANSLATE 360-4330432 WA	65.56

Department: 00000 Total: \$65.56  
Division: 00150 Total: \$65.56

## Cardholder Activity

Name: EQUITY OFFICE

Account Number: \*\*9953

Cycle End Date: 05/25/2022

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total Allocation Amount	Source Currency Accounting Code	Currency Amount
05/10/2022 05/11/2022	QUALITY LAPEL PINS 303-9799103, CO	\$2,572.99 \$2,572.99	USD	2,572.99
05/11/2022 05/12/2022	QUALITY LAPEL PINS 303-9799103, CO	\$2,572.99 \$2,572.99	USD	2,572.99

Activity Totals  
\$5,145.98

Purchases  
\$5,145.98

Payments  
\$0.00

Cardholder Name:

Rudy Kleinhans

Signature:

Rudy Kleinhans

Supervisor Name:

Signature:

DATE: 05/08/2022

# OFM STOCKROOM ORDER FORM

## Quality Lapel Pins

VENDOR:

ADDRESS:

Visa (Equity)

ORDER #:

YTE-49285

CONFIRMATION #:

[illegible]

## Kleinhans, Rudy (OFM)

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**From:** Johnson, Karen (EQUITY)  
**Sent:** Monday, May 2, 2022 3:13 PM  
**To:** Kleinhans, Rudy (OFM)  
**Subject:** Coins order  
**Attachments:** Re: FW: WA State Equity Coin

Hi Rudy!

Happy Monday-Attached is the first thing we need ordered. I think we will need 1,000 coins instead of 500. Please double the order for us. Thank you for the assist!

Equity and Justice for all,

*Dr. J*

Karen A. Johnson, PhD (*she/her/Beloved*)  
Director | Washington State Office of Equity  
Office of Governor Jay Inslee | [www.governor.wa.gov](http://www.governor.wa.gov)  
Work Cell: 360.480.7453 | [equity.wa.gov](http://equity.wa.gov)  
Subscribe [here](#) to stay connected with us!



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## Kleinhans, Rudy (OFM)

**From:** Jen at Quality Lapel Pins <jen@qualitylapelpins.com>  
**Sent:** Sunday, May 8, 2022 1:11 PM  
**To:** Kleinhans, Rudy (OFM)  
**Subject:** Re: WA State Equity Coin

External Email

Hi Rudy:

Thanks for looking over everything! Your order is in production and we will email you the tracking information once these ship.

Thanks,  
Jen



**QUALITY LAPEL PINS, Inc**  
**Jen Marshall - Manager**

(P): 1-800-952-0305 or 1-303-979-9103  
(F): 1-303-979-4901  
(E): [Jen@QualityLapelPins.com](mailto:Jen@QualityLapelPins.com)  
(A): 13978 West Bowles Ave., Build B, Suite 100, Littleton, CO 80127  
[QualityLapelPins.com](http://QualityLapelPins.com)  
[QualityEmbroideredPatches.com](http://QualityEmbroideredPatches.com)  
[QualityCustomLanyards.com](http://QualityCustomLanyards.com)  
[QualityChallengeCoins.com](http://QualityChallengeCoins.com)  
[BikerPin.com](http://BikerPin.com)

Celebrating 23 Years

On 5/6/2022 4:06 PM, Kleinhans, Rudy (OFM) wrote:

Hi Jen, everything looks good, we just need to have the order received by us no later than June 30<sup>th</sup>.  
Thanks for processing the order for me!

**From:** Jen at Quality Lapel Pins <jen@qualitylapelpins.com>  
**Sent:** Friday, May 6, 2022 1:43 PM  
**To:** Kleinhans, Rudy (OFM) <[Rudy.Kleinhans@ofm.wa.gov](mailto:Rudy.Kleinhans@ofm.wa.gov)>  
**Subject:** Re: WA State Equity Coin

External Email

Hi Rudy:

Thanks for your order. Attached is your proof and receipt. We'll get them started for you today. Please check both attachments to make sure everything is correct including the spelling on the proof, the delivery address and estimated shipping date on the receipt. If you have a specific date you need these by you must let us know today. Additional charges for rush production and express shipping maybe needed for a specific delivery date. Any changes made after today will incur additional charges and

delay production.

Show us some love! [Leave us a 5-Star review on Google](#)  
Don't have g-mail? [Leave a review with any email or Facebook](#)

Please keep us in mind if you ever need pins, patches, coins, belt buckles, stickers, medals, lanyards, charms or key chains made.

Thanks,  
Jen



**QUALITY LAPEL PINS, Inc**  
**Jen Marshall - Manager**

(P): 1-800-952-0305 or 1-303-979-9103  
(F): 1-303-979-4901  
(E): [Jen@QualityLapelPins.com](mailto:Jen@QualityLapelPins.com)  
(A): 13978 West Bowles Ave., Build B, Suite 100, Littleton, CO 80127  
[QualityLapelPins.com](http://QualityLapelPins.com)  
[QualityEmbroideredPatches.com](http://QualityEmbroideredPatches.com)  
[QualityCustomLanyards.com](http://QualityCustomLanyards.com)  
[QualityChallengeCoins.com](http://QualityChallengeCoins.com)  
[BikerPin.com](http://BikerPin.com)

**Celebrating 23 Years**

On 5/6/2022 2:14 PM, Kleinhans, Rudy (OFM) wrote:

Hi Jen, I just placed an order online (WA State Equity Coin) that one of my colleague's (Cynthia Varley) was working on with you. We decided to double the order from 500 to 1000 coins. I made a comment in the comment section, but wanted to pass it along to you as well. Please reach out to me if you need me to do anything else.  
Thanks

Rudy Kleinhans | Procurement Coordinator  
State of Washington | Office of Financial Management  
OFM/Governor's Office Fiscal & Operations Unit  
[Rudy.kleinhans@ofm.wa.gov](mailto:Rudy.kleinhans@ofm.wa.gov)  
Office: 360-902-0598 | Cell: 360-791-0552



1-800-952-0305

info@qualitylapelpins.com

**CUSTOM MANUFACTURING AND DESIGN SINCE 1999**

Artist: *LK*

-  Raised Shiny Gold Metal
-  Recessed Textured Gold Metal
-  Raised Polished Silver Metal
-  Recessed Textured Silver Metal
-  Purple 520C
-  Green 7489C
-  Blue 7689C
-  Yellow 7405C
-  Teal 7473C
-  Orange 7412C
-  Gray 424C
-  Green 350
-  Black
-  Red 186

FRONT



2 inches

BACK



2 inches

\*Please note that the small details may need to be simplified during production.

[QualityLapelPins.com](http://QualityLapelPins.com) [QualityEmbroideredPatches.com](http://QualityEmbroideredPatches.com) [QualityCustomLanyards.com](http://QualityCustomLanyards.com) [QualityChallengeCoins.com](http://QualityChallengeCoins.com) [BikerPin.com](http://BikerPin.com)

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**PLEASE CHECK THE SPELLING AND DESIGN SHOWN ABOVE CAREFULLY**



QualityLapelPins.com  
QualityCustomLanyards.com  
BikerPin.com

QualityEmbroideredPatches.com  
QualityChallengeCoins.com  
Info@qualitylapelpins.com

# INVOICE

Toll Free: 1.800.952.0305 Fax: 303.979.4901 Address: 13978 W. Bowles Ave. Build. B, Suite 100 Littleton, CO 80127  
ASI # 80196 SAGE # 67945

Order Information		Deliver To	
Date:	05/06/2022	Name:	Rudy Kleinhans
Invoice #:	YTE-49285	Company:	Office of Equity
Order Code:	WA State Equity Coin	Address 1:	302 Sid Snyder Ave. SW, Suite 450
PO #:	---	Address 2:	---
Sales Rep:	JM	City:	Olympia
Email:	Rudy.Kleinhans@ofm.wa.gov	State:	WA
Phone #:	360-791-0552	Postal:	98501
Other Contact	cynthia.varley@equity.wa.gov	Country:	United States

Product	Description	Charge
	<b>WA State Equity Coin (Reorder of YTE-48287):</b> 1,000 custom made die struck soft-enamel challenge coins in a 2 inch size are \$3.00 each	\$3,000.00
	The enamel coloring is \$0.65 per coin	\$650.00
	The two tone plating on the back (silver with a gold badge) is \$0.60 per coin	\$600.00
	The shiny gold/brass diamond cut edge is \$0.65 per coin	\$650.00
	Each coin will come packaged in a clear plastic sleeve for FREE	
Back/Attach	BD – Yes (See artwork) / No Epoxy / coins will come packaged in a clear plastic sleeve with QLP Insert for FREE	
Tax	Nexus State Sales Tax Not Exceeding Threshold	
	Ground & Ins. – DELIVERED ON OR BEFORE JUNE 30th, 2022 Claims for packages lost or damaged during shipping must be filed with carrier	\$245.98
	Total	\$5,145.98
	Down Payment – Visa ending in 9953	\$5,145.98
	<b>Balance Due</b>	<b>\$0.00</b>

**Remit Payment to:**  
Quality Lapel Pins, Inc.  
13978 West Bowles Ave.  
Building B, Suite 100  
Littleton, CO 80127 USA.

Please settle all outstanding balances within 15 days of the product shipping. Orders not paid within 30 days of the shipping date will be assessed a 10% late fee. For Credit card payments call us at 1 800 952 0305 or pay online here:  
<https://www.qualitylapelpins.com/order/>  
Please include your Invoice number when submitting outstanding payments.

**TO REORDER: Please call us at 1-800-952-0305 with your order code and/or invoice number.**

By placing your order you have agreed to our policy and terms found on our website [www.qualitylapelpins.com/privacy.html](http://www.qualitylapelpins.com/privacy.html) and have confirmed that the artwork (including spelling, colors and size) is correct. There are no returns or refunds on custom orders. Any credit card refund will be subject to a 5% fee. By placing your order you warrant that you have the legal right to reproduce (or have reproduced) any logos or other images associated with your order. You also certify that the production of any images you submit does not infringe on any other person/entity's intellectual property rights or trademarks, and you agree to hold harmless and fully indemnify Quality Lapel Pins, Inc for any legal issues that may arise from the use of any logos or other images associated with your order. Thank you for your business. We look forward to helping you again.

**Ground & Ins. – DELIVERED ON OR BEFORE JUNE 30th, 2022**

Rudy.Kleinhans@ofm.wa.gov	Rudy Kleinhans Office of Equity 302 Sid Snyder Ave. SW, Suite 450 --- Olympia, WA 98501 United States	
360-791-0552		
YTE-49285 PO ---		
WA State Equity Coin		

## Kleinhans, Rudy (OFM)

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**From:** Billing at Quality Lapel Pins <billing@qualitylapelpins.com>  
**Sent:** Tuesday, May 10, 2022 8:48 AM  
**To:** Kleinhans, Rudy (OFM); Jen at Quality Lapel Pins  
**Subject:** WA State Equity Coin Invoice YTE-49285

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### External Email

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Rudy:

Per our conversation yesterday, I attempted to charge your invoice total of \$5,145.98 this morning and both cards declined the charges again.

However, I was able to get the X9953 VISA (the original card you provided) to accept a charge of \$2,572.99, leaving a balance of \$2,572.99. I will attempt to charge that balance to the same card tomorrow, 5/11, unless you want to use a different card.

Please let me know.

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Thank you,  
Barbara



Celebrating 23 Years

**QUALITY LAPEL PINS, Inc**  
**Barbara Holbrook - Billing Department**

(P): 1-800-952-0305 or 1-303-979-9103  
(F): 1-303-979-4901  
(E): [Billing@QualityLapelPins.com](mailto:billing@QualityLapelPins.com)  
(A): 13978 West Bowles Ave., Build B, Suite 100, Littleton, CO 80127  
[QualityLapelPins.com](http://QualityLapelPins.com)  
[QualityEmbroideredPatches.com](http://QualityEmbroideredPatches.com)  
[QualityCustomLanyards.com](http://QualityCustomLanyards.com)  
[QualityChallengeCoins.com](http://QualityChallengeCoins.com)  
[BikerPin.com](http://BikerPin.com)