



Date \_\_\_\_\_

Warehousing, Wholesale Dist,

Name WESTERN FOOD EQUIPMENT CO. Operations & Mrf. Rep of Food Equip Tel 282-7207  
Gen.

Address 3321 N. Vancouver Opr/Mgr Robert E. Laughlin R/Tel 282-9190  
(Ervin) C.E. Laughlin (Bette) Chr. Brd. 19850 S.E. Stark 666-1128  
Owner (Bob) R.E. Laughlin, Pres-Treas Address 5758 N.E. Emerson Tel 282-9190  
E.R. Johnson, V. Pres-Sec.

Attorney \_\_\_\_\_ Address \_\_\_\_\_ Tel \_\_\_\_\_

Other Also office and warehouse in Seattle Tel \_\_\_\_\_

Moved into project 2/1/48 Moved to above address \_\_\_\_\_

Lease \_\_\_\_\_ Sub-lease \_\_\_\_\_ Owns Equip. \_\_\_\_\_ Rental \_\_\_\_\_ Exp \_\_\_\_\_

Gas by \_\_\_\_\_ Elec by \_\_\_\_\_ Garbage by \_\_\_\_\_

Water \_\_\_\_\_ Heat by \_\_\_\_\_

No. Dwlg. Units \_\_\_\_\_ Aver. Ten. \_\_\_\_\_ Rent Range \_\_\_\_\_

Future Plans \_\_\_\_\_

Space Requirements \_\_\_\_\_ Zone \_\_\_\_\_

PETE PETERSON: man who will be directly responsible for details of moving.

BOB LAUGHLIN direct (282-7892)

Date	Notes	by
1/2/69	Letter to PDC regarding interest in remaining in project	
1/6/70	Letters to Western Food from ERW & ELY (JBK) re: relocation, etc.	
1/20/70	Letter to PDC re: possible relocation timetable.	
1/27/70	ERW asked WSJ to contact Western Food re: letter of 1/20/70	
1/29/70	WSJ called Mr. Laughlin, Western Food, "please call again on Monday"	
2/2/70	WSJ called Mr. Laughlin-not in, left message to have him return call when he has a moment.	
9/22/70	Called on Western Food. Discussed relocation in full. Sent letter to SBA re: Western Food.	
12/31/70	Returned call from Bob Laughlin. He wanted to know present status of project. Indicated that site office is now open and that this positive step seems to point to an early expectation of the Loan and Grant contract. They are very interested in timing because they have picked out a piece of property and wish to tie it up. I said we are hoping that the money comes through in January and indications are that it will. He also asked about recent legal problems and I answered that the legal question is still there, but that it will not further delay the project nor stop it.	WSJ



DATE	NOTES	C/W
1/22/71	Mr. Bob Laughlin of Western Food Equipment Co. called to check on progress of project. Informed him that project had been delayed and we had no indication now of when it might be approved. He said that because of earlier talks with the Commission and our expected time schedule that his company had just purchased a new site. This company has been trying to make plans and to cooperate with the project, but it is difficult for them to do so with our indefinite answers.	WSJ
2/19/71	Bob Laughlin called. Had to report no new information about start of project. He said that it will take them until fall before they have plans worked out for new building and so delay of project won't effect them immediately but will if project doesn't begin soon.	WSJ
4/15/71	At request of Bob Laughlin, visited with him, Pete Peterson, and C.E. Laughlin and discussed relocation benefits and anticipated begin of project within next few weeks. Also discussed problem of their leasehold improvements and advised them to begin now to work out some agreement with owner. They have purchased land, have been in contact with SBA and are anxious to start construction on building.	WSJ
5/12/71	Set up appointment with Bob Laughlin for discussion of real estate with owners.	WSJ
5/14/71	Met with owners of property, Kinkaid's and owners of business in discussion of real estate acquisition and relocation. Will meet with business later to take inventory and assess extent of move.	WSJ
5/24/71	Met with C.E. Laughlin to go over basic items of relocation. Indicated option of moving or loss of property on some items. Wiring in warehouse is all surface so reconnections of equipment will present no problems. Consulted with H.H. about air conditioner who indicated he would have no objection if included as personal property if Western Food insists it is theirs. Inventory will take special care in moving, especially small parts area. Company will move to 181st and N.E. San Rafael. Will construct new building.	WSJ
5/27/71	Met with Laughlins and Mr. Sivers, their contractor, and went over relocation items that should be taken into consideration in constructing new building.	WSJ
8-27-71	Visited Bob Laughlin - went over relocation.	WSJ
11-5-71	Informed Pet Peterson at Western Food - that it was the opinion of the Real Estate Dept. that the water heater, sink in the shop and water lines connecting same are a part of the real estate and shouldn't be removed and no relocation payment allowable. Also indicated that we could not negotiate a price for the furnace. It might be possible to obtain from the demolition contractor, however.	WSJ

**PORTLAND DEVELOPMENT COMMISSION**

1700 S.W. FOURTH AVENUE  
PORTLAND, OREGON 97201

N<sup>o</sup> 504 EH

DATE August 16, 1972

PAY TO **Action Alarm Co.**

\$ **465.00**

**DOLLARS**

TO THE TREASURER OF THE  
CITY OF PORTLAND, OREGON

AUTHORIZED SIGNATURE

**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

Portland Development Commission 224-4800

DETACH BEFORE DEPOSITING CHECK

DATE	INVOICE OR CONTRACT NOS.	DESCRIPTION	AMOUNT
		Reimbursement per Claim for Relocation Payments filed. (Western Food Equipment Company). Move from 3321 N. Vancouver (Parcel A-4-1).	\$465.00

**Account Distribution**

NO.	TITLE	AMOUNT
E 1501	Relocation Payments (EH) (Business - moving expenses)	\$465.00

*[Handwritten signature]*



August 18, 1972

Action Alarm Co.  
835 S. E. 17th Avenue  
Portland, Oregon 97214

Gentlemen:

Enclosed is our check #504 EH in the amount of \$465.00 for services rendered in moving the alarm system for Western Food.

Please do not hesitate to call me at 288-8169 if you have any questions.

Very truly yours,

James C. Crolley  
Acting Relocation Supervisor

JCC:sb



**PORTLAND DEVELOPMENT COMMISSION**1700 S.W. FOURTH AVENUE  
PORTLAND, OREGON 97201N<sup>o</sup> 503 EHDATE August 16, 1972PAY TO **Swan Island Sheet Metal****\$365.00****DOLLARS**TO THE TREASURER OF THE  
CITY OF PORTLAND, OREGON

AUTHORIZED SIGNATURE

**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

Portland Development Commission 224-4800

DETACH BEFORE DEPOSITING CHECK

DATE	INVOICE OR CONTRACT NOS.	DESCRIPTION	AMOUNT
		Reimbursement per Claim for Relocation Payment filed. (Western Food Equipment). Move from 3321 N. Vancouver (Parcel A-4-1).	\$365.00

**Account Distribution**

NO.	TITLE	AMOUNT
E 1501	Relocation Payments (Business - moving expenses)	(EH) \$365.00

*JMS  
oh*

August 18, 1972

Swan Island Sheet Metal  
9041 N. Wilbur  
Portland, Oregon

Gentlemen:

Enclosed is our check #503 EH in the amount of \$365.00 for services rendered in the move of Western Food Equipment.

Please do not hesitate to call me at 288-8169 if you have any questions.

Very truly yours,

James C. Crolley  
Acting Relocation Supervisor

JCC:sb



**PORTLAND DEVELOPMENT COMMISSION**1700 S.W. FOURTH AVENUE  
PORTLAND, OREGON 97201N<sup>o</sup> 502 EHDATE August 16, 1972PAY TO **Sutherland Electric Company****\$968.00****DOLLARS**TO THE TREASURER OF THE  
CITY OF PORTLAND, OREGON

AUTHORIZED SIGNATURE

**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

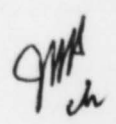
Portland Development Commission • 224-4800

DETACH BEFORE DEPOSITING CHECK

DATE	INVOICE OR CONTRACT NOS.	DESCRIPTION	AMOUNT
		Reimbursement per Claim for Relocation Payment filed. (Western Food Equipment Company). Move from 3321 N. Vancouver (Parcel A-4-1).	\$968.00

**Account Distribution**

NO.	TITLE	AMOUNT
E 1501	Relocation Payments (EH) (Business - moving expenses)	\$968.00





August 18, 1972

Sutherland Electric Company  
4411 S. E. Belmont  
Portland, Oregon

Gentlemen:

Enclosed is our check #502 in the amount of \$968.00 for services rendered in the move of Western Food Equipment.

Please do not hesitate to call me at 288-8169 if you have any questions.

Yours very truly,

James C. Crolley  
Acting Relocation Supervisor

JCC:sb

**PORTLAND DEVELOPMENT COMMISSION**1700 S.W. FOURTH AVENUE  
PORTLAND, OREGON 97201N<sup>o</sup> 505 EH

DATE August 16, 1972

PAY TO WEstern Food Equipment Company

\$2,716.40

DOLLARS

TO THE TREASURER OF THE  
CITY OF PORTLAND, OREGONAUTHORIZED SIGNATURE  
**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

Portland Development Commission 224-4800

DETACH BEFORE DEPOSITING CHECK

DATE	INVOICE OR CONTRACT NOS.	DESCRIPTION	AMOUNT
		Reimbursement per Claim for Relocation Payments filed. Move from 3321 N. Vancouver (Parcel A-4-1)	\$2,716.40

**Account Distribution**

NO.	TITLE	AMOUNT
E 1501	Relocation Payments (EH) (Business - moving expenses)	\$2,716.40
"	LOSS OF PROPERTY	
"	SEARCHING EXP	

Rec. 8-18-72  
Ralph C. GoeknerJMA  
ch



# RELOCATION PAYMENT

Project: Emanuel ORE R-20 Parcel: A-4-1

Payable to: \* see attached

Amount

For: <u>      </u>	RHP for Homeowners . . . . .	\$ <u>          </u>
<u>      </u>	Incidental Expenses for Homeowners (if separate claim) . . . .	\$ <u>          </u>
<u>      </u>	RHP for Tenants & Certain Others:	
	Rental: Total approved \$ <u>          </u> ; Annual amount. . . . .	\$ <u>          </u>
	or Purchase: . . . . .	\$ <u>          </u>
<u>      </u>	Fixed Moving Payment . . . . .	\$ <u>          </u>
<u>      </u>	Dislocation Allowance. . . . .	\$ <u>          </u>
<u>      </u>	Actual Moving Costs. . . . .	\$ <u>          </u>
<u>      </u>	Storage Costs (if separate claim). . . . .	\$ <u>          </u>
<u>  X  </u>	Business: Moving Expenses. . . . .	\$ <u>6851.34</u>
<u>      </u>	Business: In Lieu Payment. . . . .	\$ <u>          </u>
<u>      </u>	Business: Storage Costs. . . . .	\$ <u>          </u>
<u>  X  </u>	Business: Loss of Property . . . . .	\$ <u>1427.40</u>
<u>  X  </u>	Business: Searching Expenses . . . . .	\$ <u>499.75</u>

Name of Client Western Food Equipment Co Less - \$            \*

Move from 3321 N. Vancouver Total \$ 8778.49

Accounting: Indicate symbol & Acct. No.

E1501 Relocation Payment;            Project Cost \* (            )



Payable to:

Wilhelm Trucking Company	4264.09
Sutherland Electric Co.	968.00
Swan Island Sheet Metal	365.00
Action Alarm Alarm	465.00
Western Food Equipment Co.	2716.40

MOVING 325.00  
464.25

**PORTLAND DEVELOPMENT COMMISSION**

1700 S.W. FOURTH AVENUE  
PORTLAND, OREGON 97201

Nº 501 EH

DATE August 16, 1972

PAY TO Wilhelm Trucking Company

\$ 4,264.09

DOLLARS

TO THE TREASURER OF THE  
CITY OF PORTLAND, OREGON

AUTHORIZED SIGNATURE  
**NON-NEGOTIABLE**  
AUTHORIZED SIGNATURE

Portland Development Commission 224-4800

DETACH BEFORE DEPOSITING CHECK

DATE	INVOICE OR CONTRACT NOS.	DESCRIPTION	AMOUNT
		Reimbursement per Claim for Relocation Payment filed. (Western Food Equipment Company) Move from 3321 N. Vancouver Ave. (Parcel A-4-1).	\$4,264.09

**Account Distribution**

NO.	TITLE	AMOUNT
E 1501	Relocation Payments (EH) (Business - moving expenses)	\$4,264.09

*Handwritten signature*



August 18, 1972

Wilhelm Trucking Co.  
3250 N. W. St. Helens Road  
Portland, Oregon 97210

Gentlemen:

Enclosed is our check #501 EH in the amount of \$4,264.09 for services rendered in moving cartage for Western Food.

Please do not hesitate to call me at 288-8169 if you have any questions.

Very truly yours,

James C. Crolley  
Acting Relocation Supervisor

JCC7sb



CLAIM FOR RELOCATION PAYMENT (BUSINESS)		PROJECT NAME (if applicable)													
DATE, ADDRESS, AND ZIP CODE OF LOCAL AGENCY <b>PDC, 1700 SW 4th Ave. Portland, Ore.</b>		<b>Emanuel Hospital Project</b>													
		PROJECT NUMBER <b>ORE. R-20</b>													
<p><b>INSTRUCTIONS:</b> Complete all items on this page except: If claim is for moving and related expenses as documented on Schedules A, B, and/or C, omit Block 12; if claim is for a payment in lieu of moving and related expenses as documented on Schedule D, omit Block 11. As used on this form the term "concern" includes business concerns, nonprofit organizations, and farm operations.</p> <p><b>NOTE:</b> If claim exceeds \$10,000, the local agency must obtain HUD concurrence prior to making payment.</p>															
1. NAME UNDER WHICH BUSINESS CONCERN CONDUCTS BUSINESS <b>Western Food Equipment Co.</b>		3. NAME AND ADDRESS OF PERSON FILING THIS CLAIM ON BEHALF OF CONCERN (Include ZIP Code) <b>Ralph Goeckner</b> <b>1924 N. E. 181st 97230</b>													
2. LEGAL NAME OF BUSINESS <b>Western Food Equipment Co.</b>		4. REAL ESTATE PARCEL NUMBER ON WHICH BUSINESS WAS LOCATED <b>A-4-1</b>													
5. ADDRESS(ES) IN PROJECT OR PROGRAM AREA OCCUPIED BY CONCERN PRIOR TO SUBMISSION OF THIS CLAIM		6. ADDRESS PRESENTLY OCCUPIED BY CONCERN:													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Address(es)</th> <th style="text-align: left;">Dates Occupied</th> </tr> <tr> <td></td> <td style="text-align: center;">From      To</td> </tr> <tr> <td><b>3321 N. Vancouver</b></td> <td style="text-align: center;"><b>1948      3/31/72</b></td> </tr> </table>		Address(es)	Dates Occupied		From      To	<b>3321 N. Vancouver</b>	<b>1948      3/31/72</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">a. Date move to this address started: <b>3/24/72</b></td> </tr> <tr> <td colspan="2">b. Date move to this address completed: <b>3/31/72</b></td> </tr> </table>		a. Date move to this address started: <b>3/24/72</b>		b. Date move to this address completed: <b>3/31/72</b>			
Address(es)	Dates Occupied														
	From      To														
<b>3321 N. Vancouver</b>	<b>1948      3/31/72</b>														
a. Date move to this address started: <b>3/24/72</b>															
b. Date move to this address completed: <b>3/31/72</b>															
		7. DID CONCERN DISCONTINUE BUSINESS? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," state reason for discontinuing business:													
8. FORM OF OPERATION (check one)		9. BUSINESS CONCERN (check one)													
<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization <input type="checkbox"/> Farm Owner <input type="checkbox"/> Farm Operator		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">BUSINESS CONCERN</th> <th style="text-align: left;">FARM OPERATION</th> <th style="text-align: left;">NONPROFIT ORGAN.</th> </tr> <tr> <td> <input type="checkbox"/> Manufacturing  <input type="checkbox"/> Light  <input type="checkbox"/> Heavy  <input type="checkbox"/> Commercial  <input checked="" type="checkbox"/> Wholesale  <input type="checkbox"/> Retail  <input type="checkbox"/> Other         </td> <td> <input type="checkbox"/> Services  <input type="checkbox"/> Personal  <input type="checkbox"/> Business  <input type="checkbox"/> Professional  <input type="checkbox"/> Outdoor  <input type="checkbox"/> Advertising  <input type="checkbox"/> Other         </td> <td> <input type="checkbox"/> Field Crops  <input type="checkbox"/> Fruit/Vegetable  <input type="checkbox"/> Livestock/Animal  <input type="checkbox"/> Horticulture  <input type="checkbox"/> Other         </td> </tr> <tr> <td></td> <td></td> <td> <input type="checkbox"/> Bus. Assn.  <input type="checkbox"/> Fraternal  <input type="checkbox"/> Civic/Social  <input type="checkbox"/> Religious  <input type="checkbox"/> Professional  <input type="checkbox"/> Other         </td> </tr> </table>		BUSINESS CONCERN	FARM OPERATION	NONPROFIT ORGAN.	<input type="checkbox"/> Manufacturing <input type="checkbox"/> Light <input type="checkbox"/> Heavy <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Wholesale <input type="checkbox"/> Retail <input type="checkbox"/> Other	<input type="checkbox"/> Services <input type="checkbox"/> Personal <input type="checkbox"/> Business <input type="checkbox"/> Professional <input type="checkbox"/> Outdoor <input type="checkbox"/> Advertising <input type="checkbox"/> Other	<input type="checkbox"/> Field Crops <input type="checkbox"/> Fruit/Vegetable <input type="checkbox"/> Livestock/Animal <input type="checkbox"/> Horticulture <input type="checkbox"/> Other			<input type="checkbox"/> Bus. Assn. <input type="checkbox"/> Fraternal <input type="checkbox"/> Civic/Social <input type="checkbox"/> Religious <input type="checkbox"/> Professional <input type="checkbox"/> Other			
BUSINESS CONCERN	FARM OPERATION	NONPROFIT ORGAN.													
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		<input type="checkbox"/> Bus. Assn. <input type="checkbox"/> Fraternal <input type="checkbox"/> Civic/Social <input type="checkbox"/> Religious <input type="checkbox"/> Professional <input type="checkbox"/> Other													
10. TYPE OF CLAIM		11. AMOUNT OF BUSINESS RELOCATION CLAIM FOR MOVING AND RELATED EXPENSES													
This claim for reimbursement is:  <input type="checkbox"/> Initial <input type="checkbox"/> Supplementary <input checked="" type="checkbox"/> Final		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>a. Reimbursement for actual reasonable moving expenses (Attach completed Schedule A) <input type="checkbox"/> Include storage costs</td> <td style="text-align: right;"><b>6977</b></td> <td style="text-align: right;"><b>67</b></td> </tr> <tr> <td>b. Reimbursement for actual direct loss of tangible personal property (Attach completed Schedule B)</td> <td style="text-align: right;"><b>1427</b></td> <td style="text-align: right;"><b>40</b></td> </tr> <tr> <td>c. Reimbursement for actual reasonable searching expenses (Attach completed Schedule C)</td> <td style="text-align: right;"><b>499</b></td> <td style="text-align: right;"><b>75</b></td> </tr> <tr> <td><b>Total Amount Claimed</b></td> <td style="text-align: right;"><b>\$8904</b></td> <td style="text-align: right;"><b>82</b></td> </tr> </table>		a. Reimbursement for actual reasonable moving expenses (Attach completed Schedule A) <input type="checkbox"/> Include storage costs	<b>6977</b>	<b>67</b>	b. Reimbursement for actual direct loss of tangible personal property (Attach completed Schedule B)	<b>1427</b>	<b>40</b>	c. Reimbursement for actual reasonable searching expenses (Attach completed Schedule C)	<b>499</b>	<b>75</b>	<b>Total Amount Claimed</b>	<b>\$8904</b>	<b>82</b>
a. Reimbursement for actual reasonable moving expenses (Attach completed Schedule A) <input type="checkbox"/> Include storage costs	<b>6977</b>	<b>67</b>													
b. Reimbursement for actual direct loss of tangible personal property (Attach completed Schedule B)	<b>1427</b>	<b>40</b>													
c. Reimbursement for actual reasonable searching expenses (Attach completed Schedule C)	<b>499</b>	<b>75</b>													
<b>Total Amount Claimed</b>	<b>\$8904</b>	<b>82</b>													
12. PAYMENT IN LIEU OF MOVING AND RELATED EXPENSES. I certify that this business is not part of a commercial enterprise having another establishment not being acquired which is engaged in the same or similar business, and claim payment in the amount of \$_____.															
Signature of Owner or Agent															
13. PENALTY FOR FALSE OR FRAUDULENT STATEMENT. U.S.C. Title 18, Sec. 1001, provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States, knowingly and willingly falsifies...or makes any false, fictitious or fraudulent statement or entry shall be fined \$10,000 or imprisoned not more than five years, or both."															
I CERTIFY under the penalties and provisions of U.S.C. Title 18, Sec. 1001, and any other applicable law, that this claim and the Schedules and information submitted herewith and made a part hereof have been examined and approved by me and are true, correct, and complete, and that I understand that, apart from the penalties and provisions of U.S.C. Title 18, Sec. 1001, and any other applicable law, falsification of any item in this claim or submitted herewith may result in forfeiture of the entire claim. I further certify that I (and, to the best of my knowledge, the concern indicated in Block 1) have not submitted any other claim for, or received, reimbursement or compensation for any item of loss or expense in this claim, that I (and, to the best of my knowledge, the concern indicated in Block 1) will not accept reimbursement or compensation from any other source for any item of loss or expense paid pursuant to this claim, and that any bills or receipts submitted herewith accurately reflect moving services actually performed and/or storage costs actually incurred.															
<u>8-14-72</u> Date		<u>Ralph C. Goeckner</u> Signature of Owner or Authorized Agent													
		<u>Asst. Manager</u> Title													

1371.1 CHG 1

CHAPTER 6 APPENDIX 19

3. Amount previously received as relocation payment	Amount	For Local Agency Use Amount Approved
	\$	\$
4. Amount claimed herewith (Line 2 minus Line 3) ENTER THIS AMOUNT IN BLOCK A-1 ON LINE MARKED "STORAGE."	\$	\$

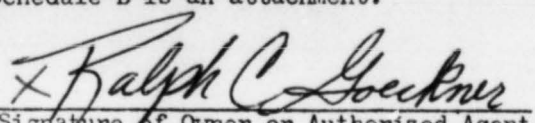
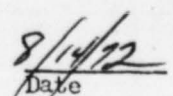
A-3. METHOD OF PAYMENT

<p>I <u>have not</u> paid the costs of the following services:</p> <p>(X) Cartage                      ( ) Bids/Estimates  (X) Electrical                  (X) <del>Storage</del> Sheet Metal  ( ) Mechanical                (X) <del>Other</del> Alarm System</p> <p>The unpaid itemized invoices or bills are attached. In accordance with arrangements made (check one) (X) in advance, (X) at this time, and with my consent, between the local agency and the mover and/or other contractors, I hereby request that the amounts due be paid directly to the appropriate contractor(s). <u>X R.C.G.</u>  Initials</p> <p>This concern has conducted a self move and has incurred costs as evidenced by the attached itemized invoices, payroll sheets and other documentation. I hereby request reimbursement. _____  Initials</p>	<p>I <u>have</u> paid the costs of the following services:</p> <p>( ) Cartage                      ( ) Bids/Estimates  ( ) Electrical                  (X) <del>Storage</del> Printed Matter  ( ) Mechanical                (X) <del>Other</del> Telephone</p> <p>Itemized receipts or paid bills in the proper amounts are attached. I hereby request reimbursement. <u>X R.C.G.</u>  Initials</p> <p>Signature constitutes certification of this Schedule and its attachments in accordance with and subject to the provisions of Item 13 on the "Claim for Relocation Payment (Business)" to which this Schedule A is an attachment.</p> <p><u>X Ralph C. Geckner</u>      8/14/92  Signature of Owner or      Date  Authorized Agent</p>
--	--



## APPENDIX 20. GUIDEFORM CLAIM FOR RELOCATION PAYMENT (BUSINESS)

## SCHEDULE B

SCHEDULE B STATEMENT OF CLAIM FOR ACTUAL DIRECT LOSS OF TANGIBLE PERSONAL PROPERTY		NAME OF CONCERN  Western Food Equipment Co.		
INSTRUCTIONS: List each item of personal property for which actual direct loss of tangible personal property is claimed, and for which reimbursement or compensation is not otherwise provided. State the indicated information with respect to each item, or attach an approved appraisal, property analysis, estimate, statement of value, or other evidence of estimated value, or of the actual price received for each item sold.				
DESCRIPTION OF PROPERTY (List each major item separately)	BASIS FOR AMOUNT CLAIMED (Explain fully, referring to any attached statements)	NAME AND ADDRESS OF PURCHASER	FAIR MARKET VALUE FOR CONTINUED USE AT PRESENT LOCATION	NET PROCEEDS FROM SALE
SEE ATTACHED SHEETS				
TOTAL			\$	\$
DETERMINATION OF DIRECT LOSS OF PROPERTY				
a. Total fair market value for continued use			\$5391.	
b. Less net proceeds from sale			90.	
c. Fair market value not recovered by sale			5301.	
d. Estimated cost of moving (Agency will complete)			1427.40	
e. Amount of direct loss claimed (Lesser of c. or d.)			1427.40	
Signature constitutes certification of this Schedule and its attachments in accordance with and subject to the provisions of Item 13 on the "Claim for Relocation Payment (Business)" to which this Schedule B is an attachment.		For Local Agency Use		
 Signature of Owner or Authorized Agent		 Date		

BCW

## **Firm Moves To New Site**

Western Food Equipment Co. has moved to a new 20,000-square-foot building on two acres in the Rockwood Industrial Park.

Condemnation of the company's previous quarters, after 24 years occupancy, was in connection with the Emanuel Hospital Urban Renewal project.

The firm is a warehousing-wholesale distributor of equipment and supplies for the food industry.

§ 4-7-72



# STATEMENT

FROM

Kenneth W. Fleming, ASA

1532 N. E. 21st Ave. Apt. 404

Portland, Or. 97232

4 / 7 19 72

TO

Portland Development Commission

ADDRESS

235 N. Monroe st.

CITY

Portland, Or. 97227

TERMS

Payment on or before May 15, 1972

RE: Services rendered in connection  
with the appraisals of,  
Parcel # A-4-4, Western Food  
Equipment Co. & Parcel #RS 4-9  
Gathay Food Market

\$300 00

Signed

*Kenneth W. Fleming*  
Kenneth W. Fleming, ASA

March 30, 1972

Kenneth W. Fleming, ASA

Appraiser



Phone (503) 281-9708 / 1532 N. E. 21st Ave., Portland, Oregon 97232

APPRAISAL OF FIXTURES  
WESTERN FOOD EQUIPMENT CO.  
PARCEL # A-4-1  
3333 N. VANCOUVER AVE.  
PORTLAND, OREGON

Legal Description: Lots 1 & 2, Block 4, Albina Addition, City of Portland,  
County of Multnomah & State of Oregon.

This appraisal is made for the Portland Development Commission and will reflect  
my opinion of In-Place Market Value, including installation & Market Value.

The depreciation used in this appraisal will be Physical only, as there are  
no obsolescence factors to be considered.

Condition of this equipment has been determined by my observation. The con-  
dition of this equipment will be shown on each item by the symbols as follows:  
Very Good (VG), Good (G), Fair (F), Poor (P), Scrap (X).

I have no present or contemplated future interest in the subject property or  
any other interest which might tend to prevent me from making a fair and  
unbiased appraisal.

Companies contacted by me to verify my valuations are: Dimitre Electric Co.,  
Weyerhaeuser 4 Square Lumber, North Portland Lumber, J & J Construction Co.

Signed

*Kenneth W. Fleming*  
Kenneth W. Fleming, ASA

APPRAISAL SERVICE / Machinery & Equipment / Furniture & Fixtures

Senior Member  
American Society  
of  
Appraisers



Kenneth W. Fleming, ASA

Appraiser



Phone (503) 281-9708 / 1532 N. E. 21st Ave., Portland, Oregon 97232

Page 2 of 3.

March 30, 1972

<u>ITEM</u>	<u>CONDITION</u>	<u>RCN</u>	<u>IN-PLACE MARKET VALUE</u>	<u>MARKET VALUE</u>
COUNTER CUPBOARD & SINK IN DISPLAY ROOM: 7'7" x 2'6" x 3', construction 3/4" plywood, w/ 6 doors & shelves, w/ 1'9" x 1'4" S.S. sink	(F)	\$ 620	\$ 310	\$ 200
7 SETS OF SHELVING IN WAREHOUSE: 2-12' x 1' w/ 2' x 2' work table 5 shelves high 1" x 12" construction	(F)	\$ 840	\$ 420	\$ 200
1-14' x 1', w/ lower section, w/ 75 bins in upper sec. & 27 bins in lower sec.	(F)	\$ 700	\$ 350	\$ 182
2-14' x 1', w/ 2' lower sec. W/ 133 bins in upper sec. & 18 bins in lower sec.	(F)	\$1400	\$ 700	\$ 364
1-14' x 1', w/ 2' lowersec. w/ 220 bins in upper sec. & 52 bins in lower sec.	(F)	\$ 850	\$ 425	\$ 257
1-15'4" x 1'10" 7 shelves high 1" x 12" construction	(F)	\$ 450	\$ 250	\$ 145
2 SETS OF SHELVING ON BALCONY: 45' x 6' x 2' w/ 150 bins	(F)	\$2250	\$1125	\$ 585
2 WORK BENCHES IN SHOP: 12' x 3' & 10' x 3' w/ shelves construction 1" x 12", wood	(F)	\$ 660	\$ 330	\$ 176
2 SETS OF SHELVING IN SHOP AREA: 1-11' x 7' x 1' w/ 70 bins	(F)	\$ 550	\$ 275	\$ 131
1-12' x 3' x 5' w/ 4 shelves	(F)	\$ 360	\$ 180	\$ 96

Signed

Kenneth W. Fleming, ASA

 Senior Member  
 American Society  
 of  
 Appraisers

APPRAISAL SERVICE / Machinery &amp; Equipment / Furniture &amp; Fixtures

Kenneth W. Fleming, ASA

Appraiser



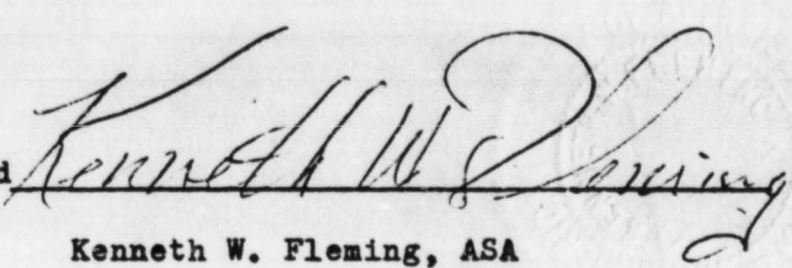
Phone (503) 281-9708 / 1532 N. E. 21st Ave., Portland, Oregon 97232

Page 3 of 3.

March 30, 1972

<u>ITEM</u>	<u>CONDITION</u>	<u>RCN</u>	<u>IN-PLACE MARKET VALUE</u>	<u>MARKET VALUE</u>
COUNTER CUPBOARD IN LUNCH ROOM: 4' x 1'4" x 3', w/ doors & shelving, formica top construction 3/4" plywood	(F)	\$ 160	\$ 80	\$ 40
REFRIGERATOR IN LUNCH ROOM: Frigidaire, 6 cu. ft.	(F)	\$ 150	\$ 35	\$ 35
GAS SPACE HEATER IN WAREHOUSE	(F)	\$ 600	\$ 310	\$ 210
INTERCOM. IN OFFICE & WAREHOUSE: 1 master & 8 stations	(F)	\$ 450	\$ 225	\$ 100
200 AMP. ELECT. SYSTEM, DISPLAY ROOM	(F)	\$ 500	\$ 250	\$ 150
4 POWER OUTLETS, SHOP AREA	(F)	\$ 300	\$ 150	\$ 75
4 FLUORESCENT LIGHT FIXTURES: 4' x 2', w/ plastic cover	(F)	\$ 192	\$ 126	\$ 84
TOTALS		\$11032	\$5541	\$3030

Signed

  
Kenneth W. Fleming, ASA

APPRAISAL SERVICE / Machinery & Equipment / Furniture & Fixtures

Senior Member  
American Society  
of  
Appraisers



*Pete*

BID FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: WESTERN FOOD EQUIPMENT  
(Name of business concern requesting bid)

3321 N. Vancouver Ave.  
(Present Address)

1924 N. E. 181st Ave.  
(Relocation Address)

Bid Requested by: P. B. Petersen  
(Officer or Agent of Business Concern)

INSTRUCTIONS: This bid form must be used if State law or regulations do not prohibit the submission of a firm bid. If there is a prohibition, use the estimate form. This bid (original and 1 copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization. The amount of the lowest proposal shall establish and become the maximum amount of allowable compensation through relocation payments by the Portland Development Commission. The business concern may award the contract(s) to any qualified contractor(s) it selects, but the maximum amount of allowable compensation by the Portland Development Commission shall not be changed.

Penalty for False or Fraudulent Statement. U.S.C. Title 18, Sec. 1001, provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States, knowingly and willfully falsifies ... or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than five years, or both."

-----

STATEMENT OF OFFICIAL OF BIDDING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit a bid for certain services specified below as the Scope of Work of this bid, do declare: That, this bid is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; That, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or bid; That, if this bid is accepted, the Scope of Work hereinafter described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; That, all statements contained in this bid are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.

SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: \_\_\_\_\_

CARTING: \_\_\_\_\_

ELECTRICAL: \_\_\_\_\_

MECHANICAL: MUR SINK + CABINET UNIT } \$190

WASH SINK }

WATER HEATER not eligible \$150 Allocated

OTHER (Specify): \_\_\_\_\_

Mr. Arnold  
Avery 4/19/72

WJG

**CERTIFICATION:**

I, the undersigned, agree to perform the work described above for an amount not to exceed \$ 340.00. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U.S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the bid. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

AVERY PLUMBING + HEATING CO.

(Signature of officer or agent)

Address: 250 N. GRAHAM ST

PORTLAND, ORE 97212

Date: 12-7-71



ESTIMATE FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

RECEIVED

NOV 26 1977

WESTERN FOOD EQUIP.

Name: WESTERN FOOD EQUIPMENT CO.  
(Name of business concern requesting estimate)

3321 N. Vancouver  
(Present Address)

1900 N.E. 181st  
(Relocation Address)

Estimate Requested by: Palmer Peterson  
(Officer or Agent of Business Concern)

INSTRUCTIONS: If State law or regulations prohibit the submission of a firm bid, this estimate form must be used. This estimate (original and one copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization. The amount of the lowest proposal shall establish and become the maximum amount of allowable compensation through relocation payments by the Portland Development Commission. The business concern may award the contract(s) to any qualified contractor(s) it selects, but the maximum amount of allowable compensation by the Portland Development Commission shall not be changed.

Penalty for False or Fraudulent Statement. U.S.C. Title 18, Sec. 1001, provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States, knowingly and willfully falsifies ... or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than five years, or both."

-----

STATEMENT OF OFFICIAL OF ESTIMATING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit an estimate for certain services specified below as the Scope of Work of this estimate, do declare: That, this estimate is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; That, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or estimate; That, if this estimate is accepted, the Scope of Work hereinafter described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; That, all statements contained in this estimate are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.

P-2

SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

CARTING: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ELECTRICAL: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

MECHANICAL: Disconnect and re-install sink and 6 gal. electric water heater  
in shop. Disconnect and re-install sink and rough-ins in display room.  
bk

\_\_\_\_\_

OTHER (Specify): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

CERTIFICATION:

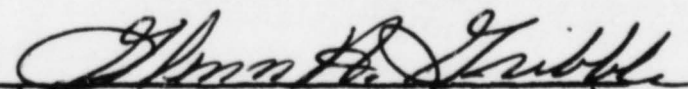
I, the undersigned, agree to perform the work described above for an amount not to exceed \$ 982.00. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U. S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the estimate. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

Vengelen & Vincent Co., Inc.

Address: 2020 S.E. Bush St.

Portland, Oregon 97202

  
(Signature of officer or agent)

Date: 11/23/71



BID FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: WESTERN FOOD EQUIPMENT COMPANY  
(Name of business concern requesting bid)

3321 N. Vancouver Ave.  
(Present Address)

1924 N.E. 181st. Ave.  
(Relocation Address)

Bid Requested by: P. B. Petersen  
(Officer or Agent of Business Concern)

INSTRUCTIONS: This bid form must be used if State law or regulations do not prohibit the submission of a firm bid. If there is a prohibition, use the estimate form. This bid (original and 1 copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization. The amount of the lowest proposal shall establish and become the maximum amount of allowable compensation through relocation payments by the Portland Development Commission. The business concern may award the contract(s) to any qualified contractor(s) it selects, but the maximum amount of allowable compensation by the Portland Development Commission shall not be changed.

Penalty for False or Fraudulent Statement. U.S.C. Title 18, Sec. 1001, provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States, knowingly and willfully falsifies ... or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than five years, or both."

-----

STATEMENT OF OFFICIAL OF BIDDING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit a bid for certain services specified below as the Scope of Work of this bid, do declare: That, this bid is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; That, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or bid; That, if this bid is accepted, the Scope of Work hereinafter described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; That, all statements contained in this bid are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.

SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

CARTING: \_\_\_\_\_

\_\_\_\_\_

ELECTRICAL: \_\_\_\_\_

\_\_\_\_\_

MECHANICAL: Disconnect and reinstall (2) sinks, one water heater and  
water lines in shop area and front display area.

\_\_\_\_\_

OTHER (Specify): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

CERTIFICATION:

I, the undersigned, agree to perform the work described above for an amount not to exceed \$ 627.00. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U.S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the bid. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

J. B. Lewis Plbg. & Htg.

Address: 4320 S. E. Belmont St.

Portland, Ore.

William G. Harding  
(Signature of officer or agent)

Date: 11/24/71



A Cordial Invitation is extended  
to you to attend

**an Open House and Mini Trade Show**

Thursday, June 1, 1972  
and

Friday, June 2, 1972  
From 11:30 A.M. until 5:30 P.M.

Lunch 11:30 - 1:30  
Light Refreshments 1:30 - 5:30

**There will be 20 Manufacturers  
represented at the Show**

**WESTERN FOOD EQUIPMENT COMPANY**  
1924 N.E. 181st - Portland, Oregon 97230





ORGANIZATIONAL CHART OF WESTERN FOOD EQUIPMENT COMPANY  
Warehousing Wholesale Distributors - Manufacturers' Representatives  
For the states of: Alaska, Idaho, Montana, Oregon, Utah, Washington and British Columbia

MANAGEMENT STAFF

MANAGEMENT STAFF

←----- SALES GROUP -----→

CUSTOMER SERVICE	ADMINISTRATIVE	DAIRY AND FOOD PROCESSING	AREA MANAGERS* ALL LINES	SCOTSMAN & FOOD SERVICE	ENGINEERING-INSTALLATION & SERVICE
RALPH GOECKNER, 28 Customer Service Mgr. & Credit Manager 6 years with WFE	ROBERT LAUGHLIN, 41. President & General Mgr. Director - 27 years exp. in Food Industry Shareholder 24 years with WFE	ROBERT BALMER, 47 Sales Manager & Vice President, Food & Beverage Processing Equipment Shareholder 31 years experience 19 years with WFE	LYNN WALLACE, 42 Vice-President, Food Service Equipment Product Manager for Refrigerated Merchandising Equipment Shareholder 19 years with WFE	JOHN SCHALLBERGER, 33 Vice-President & Marketing Manager Scotsman & Sani-Serv Shareholder 12 years experience 10 years with WFE	C. E. LAUGHLIN, 62 Chairman of the Board Chief Executive Officer Director Dairy Plant Engineering Shareholder 47 years experience in Food Industry 24 years with WFE
AL GUSTAFSON, 25 Dairy Producer Specialist 4 years experience 3 years with WFE	CATHERINE GAY Accounting & Cash Flow Bookkeeper 26 years experience 12 years with WFE	GORDON POOLE, 45 Product Manager Murphy Truck Bodies 19 years experience 6 years with WFE	MELVIN BRUHN, 51 Montana Area Milko-Tester Product Mgr. 24 years experience 12 years with WFE	ED VEITH, 46 Idaho & Eastern Oregon Area Manager, Resident P. O. Box 7654 Boise, Idaho 83707 Shareholder 20 years with WFE	PETE PETERSEN, 48 Vice-President, Director Chief Engineer Installation & Service Mgr. Shareholder 27 years experience 24 years with WFE
ED BEGUELIN, 21 Shipping & Receiving Mt. Hood Community College Graduate in Food Processing Technology 1st year with WFE	CHRIS FRANKLIN Receptionist & Customer Invoicing 2 years with WFE	MIKE CHAPMAN, 74 Seattle Sales, Resident 11833 Holmes Point Drive N.E. Kirkland, Washington 98033 52 years experience 6 years with WFE	RANDY TELFORD, 24 Utah & S. E. Idaho Resident Man 5018 South - 1130 West Murray, Utah 84107 Shareholder 5 years in Food Industry 2 years with WFE	BOB HETRICK, 24 Service Manager for Food Service Equipment, Oregon Sales 5 years experience 1st year with WFE	JOE LESTER, 56 Food Plant Engineering Shareholder 24 years in Food Industry 2nd year with WFE
CHARLOTTE LAWHEAD Secretary 5 years with WFE	HELEN WEYAND Secretary 1st year with WFE	MARKETING AREAS: 1. Dairy Processing Industry 2. Food Service Industry 3. Commercial Refrig. Dealers 4. Food Processing Plants 5. Soft Drink Bottling Plants 6. Wholesale Grocers 7. Convenience Stores	GENE HUNGAR West. Washington & British Col. Seattle Resident Man 11624 N. E. 139th Kirkland, Washington 98033 Product Mgr - Food Packaging Shareholder 3 years experience 1st year with WFE	LORRAINE RUMMING Food Service Equipment Customer Service 6 years experience 1st year with WFE	JIM CROWLEY, 36 Graduate Engineer Univ. of Minnesota Haskon Service 5 years experience 1st year with WFE
			ROBERT LAUGHLIN Alaska & Eastern Washington		ALSO AS NEEDED: Ed Veith, Idaho Mel Bruhn, Montana Bob Hetrick
			ED VEITH Idaho & Eastern Oregon		

\*Responsible for all sales markets in his territory.



December 7, 1971

**WESTERN**



HOME OFFICE AND  
WAREHOUSE

3321 N. Vancouver Avenue  
PORTLAND, OREGON 97212  
Telephone: 282-7207

SEATTLE OFFICE AND  
WAREHOUSE

26 So. Hanford  
SEATTLE, WASHINGTON 98134  
Telephone: 682-4161

WESTERN FOOD EQUIPMENT COMPANY IS MOVING!!!

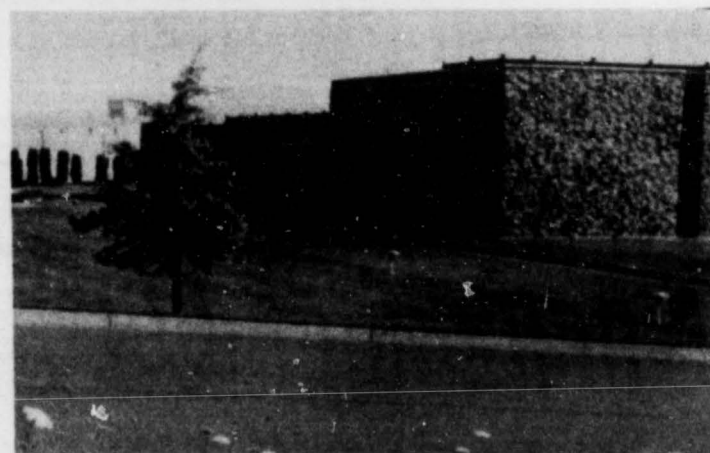
A NEW BUILDING!!

The enclosed sketch shows the new 20,000 square foot building under construction in Union Pacific's Rockwood Industrial Park in Northeast Portland.

The picture below shows recent groundbreaking ceremonies, with some of our management team who are anticipating use of the new modern facilities:



The picture to the right shows the view from Erwin Laughlin and Pete Petersen's office, of the well-landscaped regional office of John Deere. Other well-known neighbors include Firestone, Gates Rubber, Swift, Libby and Fabric Wholesalers.



We hope to be in the new facilities late in January. Our address will be: 1924 N. E. 181st Avenue, Portland, Oregon 97230. Phone 666-4577. We will have more lines in our new building. Seattle direct line remains the same - 682-4161.

We have been in our present location since our organization almost twenty-four years ago and our move is necessitated not only by our steady growth, but also because our building has been condemned due to its being in the path of the Emanuel Hospital urban renewal project.

We are planning as carefully as possible for those days during which we will actually be moving into our new offices and warehouse. We realize there will be interruption of our service capabilities and we ask for the understanding of our friends and customers if we fail at any time to maintain our usual standards of service.

WESTERN FOOD EQUIPMENT COMPANY IS MOVING!!!

MORE PERSONNEL!!

Western is also moving ahead as far as added personnel to keep up with the sales growth our customers have made possible.



We have three new area managers, all of whom are now part owners of Western.

Randy Telford has had his headquarters in Salt Lake City since August of 1970. He is located at 5018 South - 1130 West, Murray, Utah 84107 - Phone 801/226-2481.

Ed Veith, with Western for 20 years, is now living at 221 W. 37th (P.O. Box 7654) Boise, Idaho 83707. Phone 208/342-4631.

Gene Hungar is our new man in Seattle in addition to Mike Chapman. He lives at 11624 N. E. 139th in Kirkland, Washington 98033. He can be reached at our number in Seattle - 206/682-4161. Gene is also serving as our Product Manager for Food Packaging.



Jim Crowley, an engineering graduate of the University of Minnesota, is a new man supporting our Engineering, Installation and Service group, doing some of the work formerly covered by Ed Veith.



Ed Beguelin, a recent graduate of Food Processing Technology at Mt. Hood Community College, is assisting in our warehouse and Customer Service.



Bob Hetrick has been added as our Service Manager, specializing in food service equipment.

The present Western crew is shown on the organizational chart on the back of the building sketch. We would appreciate your keeping this record so that you may know who to contact whenever you call our office.

We will look forward to sending advice to you when we have been able to occupy the building. In the meantime, look for some good inventory "specials" to help reduce moving costs!!

Thank you for your continued support, which has made our expansion possible. Especially at this holiday season do we appreciate your friendship.



C. E. Laughlin  
Chief Executive Officer &  
Chairman of the Board



P. B. Petersen  
Vice-President &  
Chief Engineer



Robert E. Laughlin  
President &  
General Manager



March 9, 1972

Northwestern Transfer Co.  
215 S. E. Morrison Street  
Portland, Oregon 97214

Attention: Pate Pihl

Dear Mr. Pihl:

We have received your company's estimate for accomplishing the move of Western Food Equipment Co. from 3321 N. Vancouver to 1900 N. E. 181st Avenue.

Because certain items may not be moved which may have been included in your original estimate and because of possible inventory changes we would like to ask your company to review this move and resubmit your cost estimate. A copy of some changes which may be pertinent is attached. Changes in the inventory will have to be ascertained by direct contact with Western Food.

We would appreciate your response by March 15, 1972 so that Western Food will not be delayed in their move.

Very truly yours,

W. Stanley Jones  
Relocation Supervisor

WSJ:sic

Attachments: Estimate Forms



March 9, 1972

Central Transfer & Storage Co.  
215 S. E. Morrison  
Portland, Oregon 97214

Attn: Russell McClellan

Dear Mr. McClellan:

We have received your company's estimate for accomplishing the move of Western Food Equipment Co. from 3321 N. Vancouver to 1900 N. E. 181st Avenue.

Because certain items may not be moved which may have been included in your original estimate and because of possible inventory changes we would like to ask your company to review this move and resubmit your cost estimate. A copy of some changes which may be pertinent is attached. Changes in the inventory will have to be ascertained by direct contact with Western Food.

We would appreciate your response by March 15, 1972 so that Western Food will not be delayed in their move.

Very truly yours,

W. Stanley Jones  
Relocation Supervisor

WSJ:slc

Attachments: Estimate Forms



MEMORANDUM

Date: 6 April, 1972

TO: Spence Benfield  
FROM: Stan Jones  
RE: Payment of Costs of Appraisals  
To Document Relocation Claims of Businesses  
Emanuel Hospital Project R-20

Provisions of HUD Handbook 1371.1 for the payment of business concerns for actual direct loss of property and/or substitute equipment require that the value of the property be determined by an appraisal:

Par. 87 a: "Fair Market Value. The fair market value of the property for continued use at its present location prior to displacement shall be ascertained by an appraisal secured either by the claimant or the local agency and concurred in by the other. It shall be made by either a qualified appraiser or valuation consultant."

Par. 87 i: "Cost of Appraisal. The cost of an initial appraisal to determine actual direct loss of property shall be included as a project cost in the same manner and to the same extent as other program or project costs. Once an agency has determined that an appraisal is reasonable and therefore acceptable, the cost of any subsequent appraisal obtained by the claimant shall be borne by the claimant and shall not be reimbursed."

Provisions for payment of Substitute Equipment call for the market value of the equipment rather than the "continued use" value." (Par. 80, a. 1 - Relocation Handbook 1371.1, Chapter 6, Section 5)

Western Food Equipment Co. and Cathay Food Market will be making claims for reimbursement of loss of property and substitute equipment costs in the Emanuel Hospital Project. Through consultation with these businesses it was decided to engage the services of K. W. Fleming, a qualified equipment appraiser, to provide the necessary appraisals.

Accordingly, it is proposed that K. W. Fleming be approved to provide an appraisal of the attached list of equipment on behalf of Western Food Equipment Co. and Cathay Food Market to properly document their relocation claims.



K. W. Fleming has agreed to provide the necessary information for \$150.00 for each appraisal or a total of \$300.00. It is recommended that approval be granted to provide payment to K. W. Fleming upon satisfactory completion of the job and receipt of his statement.

WSJ:sic



WESTERN FOOD EQUIPMENT CO.

APPRAISAL

Provide, for each of the following listed items, appraisal values as follows:

1. Fair Market Value for Continued Use in Place
2. Market Value

- 
- 1 Counter cupboard and sink in display room
  - 7 Sets of shelves in warehouse
  - 2 Sets of shelves on balcony
  - 2 Workbenches in shop area
  - 2 Sets of shelves in shop area
  - 1 Counter cupboard in lunchroom
  - 1 Refrigerator in lunch room
  - 1 Gas space heater in warehouse
  - 1 Air conditioner in display room
  - 1 Air conditioner in office area
  - 1 Intercom system in office and warehouse
  - 1 Plug strip in display room
  - 1 200 amp. electrical system in display room
  - 4 Power outlets, shop area
  - 11 Fluorescent fixtures - strip 8'
  - 4 Fluorescent fixtures - 2 x 4'
  - 1 Water cooler



CATHAY FOOD MARKET

APPRAISAL

Provide, for each of the following listed items, appraisal values as follows:

1. Fair Market Value for Continued Use in Place
  2. Market Value
- 

40 linear feet of shelving

30 feet of existing counters

Table

One 8' x 10' walk-in cooler

Florescent light fixtures



ESTIMATE FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: Western Food Equipment Co.  
(Name of business concern requesting estimate)

3321 N. Vancouver Ave.

(Present Address)

Near 181st & N. E. Weidler Sts.,

(Relocation Address)

Estimate Requested by: Ralph Goeckner  
(Officer or Agent of Business Concern)

INSTRUCTIONS: If State law or regulations prohibit the submission of a firm bid, this estimate form must be used. This estimate (original and one copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization. The amount of the lowest proposal shall establish and become the maximum amount of allowable compensation through relocation payments by the Portland Development Commission. The business concern may award the contract(s) to any qualified contractor(s) it selects, but the maximum amount of allowable compensation by the Portland Development Commission shall not be changed.

Penalty for False or Fraudulent Statement. U.S.C. Title 18, Sec. 1001, provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States, knowingly and willfully falsifies ... or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than five years, or both."

-----

STATEMENT OF OFFICIAL OF ESTIMATING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit an estimate for certain services specified below as the Scope of Work of this estimate, do declare: That, this estimate is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; That, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or estimate; That, if this estimate is accepted, the Scope of Work hereinafter described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; That, all statements contained in this estimate are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.



SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: \_\_\_\_\_

\_\_\_\_\_

CARTING: \$6,289.50 (Six thousand two Hundred Eighty Nine and 50/100)

\_\_\_\_\_

ELECTRICAL: \_\_\_\_\_

\_\_\_\_\_

MECHANICAL: \_\_\_\_\_

\_\_\_\_\_

OTHER (Specify): \_\_\_\_\_

\_\_\_\_\_

**CERTIFICATION:**

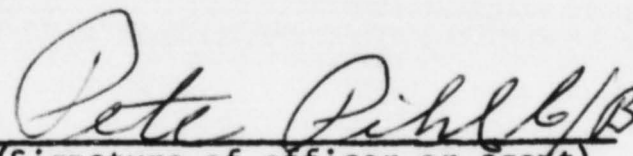
I, the undersigned, agree to perform the work described above for an amount not to exceed \$ 6,289.50. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U. S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the estimate. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

Northwestern Transfer Co.,

Address: 215 S. E. Morrison St.,

Portland, Oregon

  
(Signature of officer or agent)

Date: 12/27-71

**NW T**

# **NORTHWESTERN TRANSFER CO.**

**215 S. E. Morrison Street • Portland, Oregon 97214**

TELEPHONE 503 232-2121  
TELETYPE 503 - 224 - 4833

**SINCE 1882**

**December 17th - 1971**

**Western Food Equipment Co.,  
3321 N. Vancouver Ave.,  
Portland, Oregon**

**Gentlemen:**

**We wish to submit a contract bid for moving all the used merchandise, fixtures and other equipment from your present place of business to the new location in Portland.**

**Our firm will furnish all necessary equipment and men to move, pack and help to unpack, also furnish all the boxes for packing loose merchandise, samples and other items needed to be packed.**

**The price for moving your firm will be at the cost of .....\$6,289.50.**

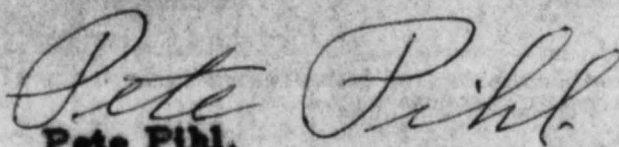
**We hope that you will find the cost reasonable and that we may be favored with this business.**

**You may rest assured that we will care for your merchandise in good shape with our personal supervision. This cancels letter to your firm of 12/1-71.**

**Thank you very much for this opportunity to make a quotation for you.**

**Very truly yours,**

**NORTHWESTERN TRANSFER CO.**

  
**Pete Pihl,  
Chairman of the Board**

**PP/ml  
cc-Portland Development Commission**

## **Warehousing / Distribution**

Bonded  
Common  
Office and  
Display Space

Pool Shipments  
Via Water, Rail,  
Truck or Air

## **Trucking**

Oregon — Anywhere, for Hire  
Cartage  
Portland-Vancouver  
Metropolitan Area

## **General**

Theatrical  
Air Freight  
Rail Forwarder  
Conventions / Exhibits

## **Moving / Storage**

Household Goods  
Office Records / Equipment  
Commercial  
Industrial



ESTIMATE FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: Western Food Equipment Co.  
(Name of business concern requesting estimate)

3321 N. Vancouver Avenue  
(Present Address)

Near 181st and N. E. Wiedler Sts.,  
(Relocation Address)

Estimate Requested by: Ralph Goeckner  
(Officer or Agent of Business Concern)

INSTRUCTIONS: If State law or regulations prohibit the submission of a firm bid, this estimate form must be used. This estimate (original and one copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization. The amount of the lowest proposal shall establish and become the maximum amount of allowable compensation through relocation payments by the Portland Development Commission. The business concern may award the contract(s) to any qualified contractor(s) it selects, but the maximum amount of allowable compensation by the Portland Development Commission shall not be changed.

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-----

STATEMENT OF OFFICIAL OF ESTIMATING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit an estimate for certain services specified below as the Scope of Work of this estimate, do declare: That, this estimate is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; That, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or estimate; That, if this estimate is accepted, the Scope of Work hereinafter described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; That, all statements contained in this estimate are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.

SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: \_\_\_\_\_

\_\_\_\_\_

CARTING: (see attached letter)

\_\_\_\_\_

ELECTRICAL: \_\_\_\_\_

\_\_\_\_\_

MECHANICAL: \_\_\_\_\_

\_\_\_\_\_

OTHER (Specify): \_\_\_\_\_

\_\_\_\_\_

CERTIFICATION:

I, the undersigned, agree to perform the work described above for an amount not to exceed \$ 6,455.20. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U. S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the estimate. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

Central Transfer & Storage Co.

Address: 215 S. E. Morrison

Portland, Oregon 97214

  
(Signature of officer or agent)

Date: December 15, 1971



March 30, 1972

Kenneth W. Fleming, ASA

Appraiser



Phone (503) 281-9708 / 1532 N. E. 21st Ave., Portland, Oregon 97232

APPRAISAL OF FIXTURES  
WESTERN FOOD EQUIPMENT CO.  
PARCEL # A-4-1  
3333 N. VANCOUVER AVE.  
PORTLAND, OREGON

Legal Description: Lots 1 & 2, Block 4, Albina Addition, City of Portland,  
County of Multnomah & State of Oregon.

This appraisal is made for the Portland Development Commission and will reflect  
my opinion of In-Place Market Value, including installation & Market Value.

The depreciation used in this appraisal will be Physical only, as there are  
no obsolescence factors to be considered.

Condition of this equipment has been determined by my observation. The con-  
dition of this equipment will be shown on each item by the symbols as follows:  
Very Good (VG), Good (G), Fair (F), Poor (P), Scrap (X).

I have no present or contemplated future interest in the subject property or  
any other interest which might tend to prevent me from making a fair and  
unbiased appraisal.

Companies contacted by me to verify my valuations are: Dimitre Electric Co.,  
Weyerhaeuser 4 Square Lumber, North Portland Lumber, J & J Construction Co.

Signed

*Kenneth W. Fleming*  
Kenneth W. Fleming, ASA

APPRAISAL SERVICE / Machinery & Equipment / Furniture & Fixtures

Senior Member  
American Society  
of  
Appraisers

Kenneth W. Fleming, ASA

Appraiser



Phone (503) 281-9708 / 1532 N. E. 21st Ave., Portland, Oregon 97232

Page 2 of 3.

March 30, 1972

<u>ITEM</u>	<u>CONDITION</u>	<u>RCN</u>	<u>IN-PLACE MARKET VALUE</u>	<u>MARKET VALUE</u>
COUNTER CUPBOARD & SINK IN DISPLAY ROOM: 7'7" x 2'6" x 3', construction 3/4" plywood, w/ 6 doors & shelves, w/ 1'9" x 1'4" S.S. sink	(F)	\$ 620	\$ 310	\$ 200
7 SETS OF SHELVING IN WAREHOUSE: 2-12' x 1' w/ 2' x 2' work table 5 shelves high 1" x 12" construction	(F)	\$ 840	\$ 420	\$ 200
1-14' x 1', w/ lower section, w/ 75 bins in upper sec. & 27 bins in lower sec.	(F)	\$ 700	\$ 350	\$ 182
2-14' x 1', w/ 2' lower sec. W/ 133 bins in upper sec. & 18 bins in lower sec.	(F)	\$1400	\$ 700	\$ 364
1-14' x 1', w/ 2' lowersec. w/ 220 bins in upper sec. & 52 bins in lower sec.	(F)	\$ 850	\$ 425	\$ 257
1-15'4" x 1'10" 7 shelves high 1" x 12" construction	(F)	\$ 450	\$ 250	\$ 145
2 SETS OF SHELVING ON BALCONY: 45' x 6' x 2' w/ 150 bins	(F)	\$2250	\$1125	\$ 585
2 WORK BENCHES IN SHOP: 12' x 3' & 10' x 3' w/ shelves construction 1" x 12", wood	(F)	\$ 660	\$ 330	\$ 176
2 SETS OF SHELVING IN SHOP AREA: 1-11' x 7' x 1' w/ 70 bins	(F)	\$ 550	\$ 275	\$ 131
1-12' x 3' x 5' w/ 4 shelves	(F)	\$ 360	\$ 180	\$ 96

Signed

Kenneth W. Fleming, ASA

APPRAISAL SERVICE / Machinery &amp; Equipment / Furniture &amp; Fixtures

 Senior Member  
 American Society  
 of  
 Appraisers



Kenneth W. Fleming, ASA  
Appraiser



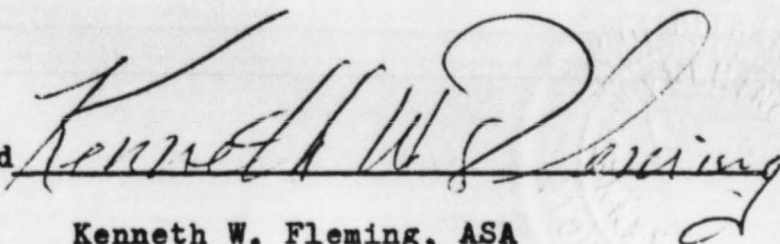
Phone (503) 281-9708 / 1532 N. E. 21st Ave., Portland, Oregon 97232

Page 3 of 3.

March 30, 1972

<u>ITEM</u>	<u>CONDITION</u>	<u>RCN</u>	<u>IN-PLACE MARKET VALUE</u>	<u>MARKET VALUE</u>
COUNTER CUPBOARD IN LUNCH ROOM: 4' x 1'4" x 3', w/ doors & shelving, formica top construction 3/4" plywood	(F)	\$ 160	\$ 80	\$ 40
REFRIGERATOR IN LUNCH ROOM: Frigidaire, 6 cu. ft.	(F)	\$ 150	\$ 35	\$ 35
GAS SPACE HEATER IN WAREHOUSE	(F)	\$ 600	\$ 310	\$ 210
INTERCOM. IN OFFICE & WAREHOUSE: 1 master & 8 stations	(F)	\$ 450	\$ 225	\$ 100
200 AMP. ELECT. SYSTEM, DISPLAY ROOM	(F)	\$ 500	\$ 250	\$ 150
4 POWER OUTLETS, SHOP AREA	(F)	\$ 300	\$ 150	\$ 75
4 FLUORESCENT LIGHT FIXTURES: 4' x 2', w/ plastic cover	(F)	\$ 192	\$ 126	\$ 84
TOTALS		\$11032	\$5541	\$3030

Signed

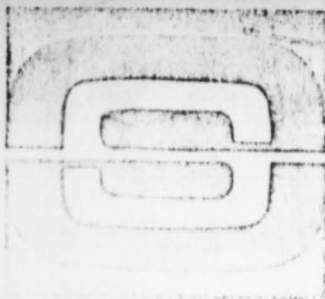
  
Kenneth W. Fleming, ASA

APPRAISAL SERVICE / Machinery & Equipment / Furniture & Fixtures

Senior Member  
American Society  
of  
Appraisers

## INVOICE

No. S001468



OREGON

922 S.W. SECOND AVE.  
PORTLAND, OREGON 97204  
PHONE 223-5177

JOB LOCATION

WESTERN FOOD EQUIPMENT CO  
1900 NE 181ST AVENUE  
OREGON, OREGON 97030

FEB 9 9 1972

DATE OF ORDER	YOUR ORDER NO.	ORDERED BY	DATE COMPLETED	TERMS - NET CASH	INVOICE DATE
1/31/72	CUST. ORDER		2/17/72		2/23/72

## DESCRIPTION

FURNISH AND INSTALL FLAT CUT-OUT LETTERS WITH 1" JEWELLITE.

\$595.00

new sign cost

No Claim - old sign no value  
not comparable to new

LATE PAYMENT FINANCE CHARGES COMPUTED AT 1% PER MONTH  
(ANNUAL PERCENTAGE RATE OF 12%)

CUSTOMER'S  
ACCEPTANCE X



# PORTLAND DEVELOPMENT COMMISSION

SITE OFFICE  
EMANUEL HOSPITAL PROJECT  
235 N. MONROE ST.  
PORTLAND, OREGON 97227  
PHONE 288-8169

February 17, 1972

Western Food Equipment Co.  
3321-33 N. Vancouver  
Portland, Oregon 97227

Gentlemen:

The premises you are now occupying at the above subject address are within the boundaries of the Emanuel Hospital Urban Renewal Project. Ownership (possession) of this property was vested in (granted) the Portland Development Commission on February 15th, 1972.

Present plans of the Portland Development Commission call for demolition of the structure which you occupy at the earliest possible date. The most recent regulations of the Department of Housing and Urban Development governing this project stipulate that lawful occupants shall not be required to surrender possession without at least 90 days written notice from the local commission. This letter is therefore to advise you that we require you to surrender possession of the above subject premises not later than June 1st, 1972. Any extension of this date must have the written approval of the Commission.

If you have any questions or wish more information please call on us at 235 N. Monroe Street, telephone 288-8169. We want to cooperate with you to the fullest extent possible in finding a new location, assisting you in your move, and obtaining for you those benefits to which you are entitled under the regulations.

Very truly yours,

PORTLAND DEVELOPMENT COMMISSION

By: W. Stanley Jones

WSJ:slc



BID FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: Western Food Equipment Company  
(Name of business concern requesting bid)

3321 N. Vancouver Avenue  
(Present Address)

181st and N.E. San Rafael St., Portland, Oregon  
(Relocation Address)

Bid Requested by: Mr. Petersen  
(Officer or Agent of Business Concern)

INSTRUCTIONS: This bid form must be used if State law or regulations do not prohibit the submission of a firm bid. If there is a prohibition, use the estimate form. This bid (original and 1 copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization. The amount of the lowest proposal shall establish and become the maximum amount of allowable compensation through relocation payments by the Portland Development Commission. The business concern may award the contract(s) to any qualified contractor(s) it selects, but the maximum amount of allowable compensation by the Portland Development Commission shall not be changed.

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-----

STATEMENT OF OFFICIAL OF BIDDING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit a bid for certain services specified below as the Scope of Work of this bid, do declare: That, this bid is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; That, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or bid; That, if this bid is accepted, the Scope of Work hereinafter described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; That, all statements contained in this bid are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.



SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: \_\_\_\_\_

\_\_\_\_\_

CARTING: \_\_\_\_\_

\_\_\_\_\_

ELECTRICAL: \_\_\_\_\_

\_\_\_\_\_

MECHANICAL: \_\_\_\_\_

\_\_\_\_\_

OTHER (Specify):

Remove Air conditioner compressor  
& coil from present location and  
re install at new location (No electrical or plumbing  
or sheet metal -

**CERTIFICATION:**

I, the undersigned, agree to perform the work described above for an amount not to exceed \$ 1160.00. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U.S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the bid. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

Laurie's  
**COMMERCIAL REFRIGERATION**  
Address AIR CONDITIONING  
14 N. E. 139th AVENUE  
PORTLAND, OREGON 97230  
PHONE 252-9110

L. Baerman  
(Signature of officer or agent)  
Date: 10/25/71

BID FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: Western Food Equipment Company  
(Name of business concern requesting bid)

3321 N. Vancouver Avenue  
(Present Address)

181st and N.E. San Rafael St. Portland, Oregon  
(Relocation Address)

Bid Requested by: Mr. Petersen  
(Officer or Agent of Business Concern)

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STATEMENT OF OFFICIAL OF BIDDING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit a bid for certain services specified below as the Scope of Work of this bid, do declare: That, this bid is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; That, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or bid; That, if this bid is accepted, the Scope of Work herein-after described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; That, all statements contained in this bid are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.



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CARPENTRY: \_\_\_\_\_

\_\_\_\_\_

CARTING: \_\_\_\_\_

\_\_\_\_\_

ELECTRICAL: \_\_\_\_\_

\_\_\_\_\_

MECHANICAL: \_\_\_\_\_

\_\_\_\_\_

OTHER (Specify):

DISCONNECT AIR CONDITIONER  
FROM PRESENT LOCATION & INSTALL  
AT NEW LOCATION LESS WIRING, PLUMBING  
& METAL WORK

CERTIFICATION:

I, the undersigned, agree to perform the work described above for an amount not to exceed \$ 1275.00. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U.S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the bid. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

W. Wayne Gibson

W. Wayne Gibson

(Signature of officer or agent)

Address:

14130 NE Engle St

Date:

10-28-71

BID FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name:

WESTERN FOOD EQUIP  
(Name of business concern requesting bid)

3321 N. Vancouver Avenue

(Present Address)

181st and N.E. San Rafael St. Portland, Oregon

(Relocation Address)

Bid Requested by:

Mr. Petersen

(Officer or Agent of Business Concern)

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CARPENTRY: \_\_\_\_\_

\_\_\_\_\_

CARTING: \_\_\_\_\_

\_\_\_\_\_

ELECTRICAL: \_\_\_\_\_

\_\_\_\_\_

MECHANICAL: \_\_\_\_\_

\_\_\_\_\_

OTHER (Specify): REMOVE PRESENT AIR COND &  
RELOCATE AT NEW ADDRESS AS PER  
SPEC.

**CERTIFICATION:**

I, the undersigned, agree to perform the work described above for an amount not to exceed \$1,737.40. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U.S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the bid. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor: \_\_\_\_\_

M. Ladd Inc

Martin F. Ladd  
(Signature of officer or agent)

Address: 1831 NW RAMSEY DR

Date: 10-18-71

February 6, 1970

Mr. Robert E. Laughlin, General Manager  
Western Food Equipment Co.  
3321 N. Vancouver Avenue  
Portland, Oregon 97212

Dear Mr. Laughlin:

We appreciate the opportunity you offered our staff member, Mr. Stan Jones, to talk with you about the proposed Emanuel Hospital Urban Renewal Project. Contingent upon project approval, it seems quite certain that your business would be acquired in carrying out the project. As indicated on the enclosed map showing the proposed plan for the Emanuel Hospital Project, only structures and facilities which are entirely related to the operation of the hospital are included in the project. Also, as mentioned, the boundaries for the project have been firmly established and your present location will definitely be within the project bounds.

If the application for funds is accepted, your business will be eligible for properly approved moving costs including packing, insuring, and transporting of personal property, goods, and other inventory kept for sale. The staff will offer aid in finding a suitable new location for your business in an area in which you wish to relocate. A time schedule of late spring is anticipated for approval and for beginning of activities in the project area. Federal regulations require that a tenant be given a minimum of ninety days written notice to vacate once the property is purchased by the local agency.

An office will be established within boundaries of the project area to work closely with your business and to offer assistance in planning the best relocation procedure. We will attempt to work with your company in every manner possible to insure your continuation as a successful member of the business community.



Mr. Robert E. Laughlin

-2-

February 6, 1970

Your question regarding leasehold improvements is difficult to answer at this time without investigation into the terms of your lease with the owner of the property. Generally, details of this nature are handled during the actual negotiations for purchase of the property.

Do not hesitate to call us regarding any further questions you may have.

Yours very truly,

John B. Kenward  
Executive Director

JBK:EW:sc  
Enclosures



HOME OFFICE AND  
WAREHOUSE  
3321 N. Vancouver Avenue  
PORTLAND, OREGON 97212  
Telephone: 282-7207



January 20 1970

RECEIVED  
JAN 21 1970

PORTLAND DEVELOPMENT COMMISSION

SEATTLE OFFICE AND  
WAREHOUSE

26 So. Hanford

SEATTLE, WASHINGTON 98134

Telephone: 482-4101  
EX. DIR.  
✓ A. DIR.  
SP. ASST.  
D. OPER.  
D. ADM.  
M. C. COOR.  
SUPER A & P.  
ASST. P & P.  
LEGAL  
ACCT.  
✓ R & PM.  
R. E.  
ENG.  
HOUSING.  
COM. SER.  
✓ PROJ. MGR.

Mr. John B. Kenward  
Portland Development Commission  
1700 S.W. Fourth Avenue  
Portland, Oregon 97201

Dear Mr. Kenward:

Thank you for your January 6th letter, and we would appreciate your continuing to keep us posted on the review of the application for funds by Federal officials.

If funds would be available, what sort of timetable would have to be anticipated?

We are interested in your reference to your staff being prepared to aid in finding new quarters for displacees at no cost. We have had the impression that it would be out of order for us to be soliciting the service of any real estate agents in locating another possible site. We've done nothing at all in this direction.

We will still hope that something might be worked out so that we can remain at our present location. If there are no alternatives, we would of course, appreciate as much time as possible so that we might consider what is available for other locations. Would you recommend that we have any conversations at this point with members of your staff?

Yours very truly,

WESTERN FOOD EQUIPMENT COMPANY

*Robert E. Laughlin*  
Robert E. Laughlin  
General Manager

REL:hjp

Call follow up after return.

1-27-70 asked Stang to contact Mr. Laughlin.

1-28-70 called Mr. Laughlin - he said he was busy now, call again on Mon. 1089

2-2-70 called Mr. Laughlin - not in, left message to have him return call when he has a moment 1089



January 6, 1970

Mr. Robert E. Laughlin, General Manager  
Western Food Equipment Co.  
3321 N. Vancouver Avenue  
Portland, Oregon 97212

Dear Mr. Laughlin:

We appreciate your concern over the proposed Emanuel Hospital Urban Renewal Project and the effect it will have on your business. Unfortunately, the Urban Renewal Plan does not provide for this kind of activity in that area.

The overall development plan can be more effectively carried out if all the area within the projected boundary is included in the program.

Presently, the Application for funds to carry out the program is being reviewed by Federal officials, and we do not expect to proceed with the proposed project until late Spring. If we do go ahead with the program, we will provide complete relocation services for all displacees and pay all moving expenses. Our staff is also prepared to aid in finding new quarters for all displacees at no cost.

Please feel free to call on us again if you have any questions.

Yours very truly,

John B. Kenward  
Executive Director

JBK/ELY:ves

HOME OFFICE AND  
WAREHOUSE  
3321 N. Vancouver Avenue  
PORTLAND, OREGON 97212  
Telephone: 282-7207



SEATTLE OFFICE AND  
WAREHOUSE  
26 So. Hanford  
SEATTLE, WASHINGTON 98124

January 2, 1969

RECEIVED  
JAN 5 1970  
PORTLAND DEVELOPMENT COMMISSION

Telephone	882-4141
✓ A. DIR.	
SP. ASST.	
D. ASST.	
RECORDS	
TRAINING	
SALES	
MARKETING	
FINANCE	
ADMIN.	
COMM.	
PROJ. MGMT.	

Mr. John Kenward  
Executive Director  
Portland Development Commission  
1700 S. W. Fourth  
Portland, Oregon 97201

Dear Mr. Kenward:

During the past ten months, we have talked with several persons, including Mr. Ernie Yuzon, regarding our interest in the expansion for the proposed Emanuel Hospital Urban Renewal project.

It is our understanding that we are in the extreme corner of the projected area, occupying the building at 3321 N. Vancouver Avenue, which we have leased from Josephine Kincaid of Enumclaw, Washington, since February 1, 1948.

We have seen many changes in the area during the past 22 years, and we feel there are possibilities that within the next few years, could at least maintain and perhaps improve the desirability of our type of distribution remaining at this location.

We wish to be on record with you, that it would be our preference to remain in our present location. As a wholesale distributor, serving Oregon, Washington, Idaho, Montana, Utah and Alaska, we require a merchandise inventory of almost \$200,000, which would be very expensive if it would be necessary to physically transfer these items to some new location. Many of our local dairy and food industry customers are well aware of our present location and with the eventual added accessibility because of the Fremont Street bridge, we would hope that we could remain at our present location.

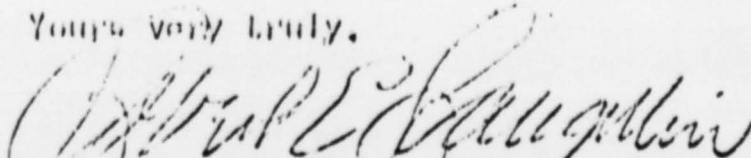
If there's anything that could be suggested in the way of exterior changes to our building, or landscaping that would fit into the total planning, we'd be open to your suggestions.

We currently are not looking for any other property in which to relocate, and hopefully, we would look forward to word from you that there may at least be some possibility that we will not be asked to relocate.

We would appreciate your writing to us with your comments.

Thanks in advance.

Yours very truly,

  
Robert E. Laughlin, General Manager

cc: Josephine Kincaid



December 29, 1971

Robert E. Laughlin  
General Manager  
Western Food Equipment Company  
3321 N. Vancouver  
Portland, Oregon 97212

Dear Mr. Laughlin:

We have received your letter of December 27, 1971 regarding the liquidation of your leasehold interest on the property at 3321 N. Vancouver.

This is a real estate matter so we have referred your letter to Mr. Hand of the real estate division. He assures me that he will refer your letter to our legal council for immediate consideration.

Very truly yours,

E. R. Wiley

ERW:sic

12-27-71 Mr. Laughlin called re Bob's letter of 12-27-71. I read this letter to him. He wanted to know how soon the atty would act. I suggested he call to find out. I also told him the question of rent before we have title is between him and the property owner.



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SEATTLE OFFICE AND  
WAREHOUSE  
26 So. Hanford  
SEATTLE, WASHINGTON 98134  
Telephone: 682-4161

December 27, 1971

Mr. Wiley  
Portland Development Commission  
1700 S. W. Fourth  
Portland, Oregon

Dear Mr. Wiley:

In September of 1970, I met with you, Stan Jones and Mr. Yuzon, in the interest of anticipating what would be required of Western and our landlord, Josephine Kinkade, as we approached condemnation of our place of business as part of the expansion of the Emanuel Hospital. Harold Kinkade was with me, as at that time, it appeared to us that he would be carrying on some of his father's interests after his passing, for the benefit of his mother, Mrs. Kinkade.

At that time, we were stressing our desire to cooperate with you. Harold and I also contacted Mr. Sanders, at Small Business Administration, on that same day and it was discussed how appreciated it was when this type of a spirit was exhibited by a business or property owner involved in relocation.

Western is not a wealthy company, compared to some and we have not relied upon professional real estate or legal advice during this transition.

We then proceeded to look for land and in January, 1971, we started earnest money proceedings for two acres of land in Rockwood Industrial Park with the benefit of advice from a real estate professional, Jim Frank & Associates. We completed this purchase in July.

I believe it was May 10th, when we were advised of the completion of your technicalities and we have assumed from that time that we literally could be asked to move on a 90-day notice.

We therefore immediately proceeded with our application for financing from Small Business Administration and U. S. Bank, which was completed in late July on the basis of close to 100% financing, which they felt was essential because of our relatively thin working capital in high debt to net worth ratio. Here again, we did not make use of an attorney, although the provision was available as part of the SBA forms.

We then completed a contract with Sivers Construction Company August 2nd, based on plans which we had developed again without the expense of an architect and our building now would appear to be ready for occupancy about February 1, 1972.



In May - 1971, when Harold Hand and Stan Jones met with the Kinkade family, consisting of Josephine, Mr. & Mrs. Harold Kinkade and Mr. & Mrs. David Gregory, it seemed that the offer for the building of \$60,000 seemed to be fair and it was our impression that there was a meeting of the minds that Western was entitled to receive the undepreciated value of lease-hold improvements -- \$5,257.00, based on the impression that we had that the \$60,000 offer made by the Development Commission was related to the appraisal by Norris Ambrose, which we had understood to represent a combination of the building itself and the lease-hold improvements.

Unfortunately, the Kinkade interests reversed their position and have continued to vacillate to this day. At one point, a Mr. Leiper, who was brought to a meeting in approximately August, without any previous advice to us and who apparently was serving as some type of advisor for them, suggested that we accept an offer of \$4,000. We have consistently maintained that the \$5,257.00 should not be a point which is open for negotiation and turned down that offer. Subsequently there was a point raised if he was actually authorized to even make such an offer.

The Kinkade interests have been unwilling to contact Mr. Ambrose; our accountant, Bill Parkhurst, to simply confirm that our accounting procedure is accurate; or Mr. Ernie Buhlinger, our attorney involved with the details with Essex on the land purchase, to substantiate the interpretation that the Kinkades had some potential responsibility to Western as part of an unexpired advantageous lease.

Our present circumstances anticipate that we should be able to move into our new building February 1st.

The apparent indication now is that we are still responsible for rent to the Kinkades whether we continue to occupy our present building or not.

In the light of our cooperation with the Development Commission in the past, is there some way that you can now proceed so that we can be assured that we will have no responsibility for rent beginning February 1, 1972, assuming that we can move into the building on that date.

During the past two weeks, we have attempted to check out this alternative with Harold Hand and Stan Jones and have been told that their legal counsel has apparently been out of town for the holidays and otherwise seems to be hard to reach.

We have reluctantly asked for assistance from Ernie Buhlinger to try to evaluate our position and he has been unable to receive any return phone calls from Mr. Hand. We sincerely hope that the Development Commission is not at this point attempting to avoid communication with Western. I believe the facts are that communications are difficult during the holiday season.

I will be out of the office during the week of December 27th, but Erwin Laughlin, Chairman of the Board, certainly can be available for following up this matter.

What we are hoping is that, as of February 1st, that we can vacate our present building and that the original value of our lease-hold improvements, less depreciation -- \$5,257.00 -- might have been paid to us. We have been anticipating for months, the use of this amount in some of our wind-up expenses at the new building.

Mr. Wiley  
Portland Development Commission

--Page 3--  
December 27, 1971

It would seem that if the Development Commission would be in any position to pay the Kinkades for the value of their building and the Western Food Equipment for the value of the lease-hold improvements, that the whole matter could be quite simple.

David Gregory has apparantly become the spokesman for the Kinkade interests and he has suggested that there is some sizeable potential expense to Western and/or the Development Commission because Mrs. Kinkade is being asked to sell the building prior to the expiration of the lease. Frankly, we do not understand this interpretation and perhaps it is because we have at no time been attempting to use the circumstances for anything other than a just and fair settlement.

Can you enter into this matter and help us with what would seem to be only a very fair solution?

It would hardly seem fair that Western should be penalized by any additional rent expense after we vacate our present building, in that we have cooperated with you 100% in trying to vacate within the recommended time. We realize that many buildings have already been leveled in our general vicinity and we are assuming that the time is approaching when you would want to complete your acquisition of all of the property and the removal of the buildings.

Would you please look into this matter and review with your associates, so we can proceed as rapidly as possible.

Thanks in advance.

Yours very truly,

WESTERN FOOD EQUIPMENT COMPANY

Robert E. Laughlin  
General Manager

c1

cc: Harold Hand  
Stan Jones ✓  
C. E. Laughlin  
Ernie Buhlinger

enclosures (2)



MR. HAROLD HAND & MR. STAN JONES:

This seemed to be the only way to tie loose ends together before I went on vacation. We also wanted to be giving the Development Commission some type of written notice of our ability to vacate the property in the very near future. Your follow-through during this week would be greatly appreciated. Please contact Dad if there should be any questions.

Yours very truly,

Bob Laughlin

NOTE: This is a note that should have been added to your copy of the letter written to Mr. Wiley dated 12/27/71, which you should have received the following day. (cl-sec'y)



NWT

# NORTHWESTERN TRANSFER CO.

215 S. E. Morrison Street • Portland, Oregon 97214

TELEPHONE 503 232-2121

TELETYPE 503 - 224 - 4833

SINCE 1882

December 1st - 1971

*not applicable because  
of rate change*

Western Feed Equipment Co.,  
3321 N. Vancouver Ave.,  
Portland, Oregon

Gentlemen:

We wish to submit a contract bid for moving all the used merchandise, fixtures, and other equipment from your present place of business to the new location in Portland.

Our firm will furnish all necessary equipment and men to move, pack and help to unpack, also furnish all the boxes for packing loose merchandise, samples and other items needed to be packed.

The price for moving your firm will be at the cost of . . . . . \$6,109.50

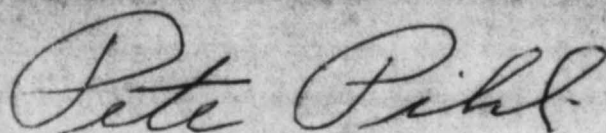
We hope that you will find the cost reasonable and that we may be favored with this business.

You may rest assured that we will care for your merchandise in good shape with our personal supervision.

Thank you very much for this opportunity to make a quotation for you.

Very truly yours,

NORTHWESTERN TRANSFER COMPANY



Pete Pihl  
Chairman of the Board

PP/ml  
cc-Portland Development Commission

## Warehousing / Distribution

Bonded  
Common  
Office and  
Display Space

Pool Shipments  
Via Water, Rail,  
Truck or Air

## Trucking

Oregon — Anywhere, for Hire  
Cartage  
Portland-Vancouver  
Metropolitan Area

## General

Theatrical  
Air Freight  
Rail Forwarder  
Conventions / Exhibits

## Moving / Storage

Household Goods  
Office Records / Equipment  
Commercial  
Industrial



STAN JDN 25

WESTERN FOOD EQUIPMENT CO.

Note to Bob:

Listed below are the items I believe the SBA was talking about when he asked for lists of equipment and office fixtures to be moved:

- 1 - Drawing desk with drawing file drawers
- 1 - "Art Metal" desk
- 1 - "Director" executive wood desk with sideboard
- 1 - "Steelcase" metal desk
- 8 - Standard size wood desks
- 1 - "Art Metal" swivel chair
- 1 - "Cramer Posture Chair Company" swivel chair
- 2 - "Cramer Posture Chair Company" arm chairs
- 2 - "Wallace Hollywood Furniture Company" metal chairs
- 1 - "Cramer Posture Chair Company" metal chair
- 3 - "Boling Chair Company" arm chairs
- 8 - Standard secretary swivel chairs on casters
- 1 - "Invincible" 2-drawer filing cabinets
- 3 - (27-Drawer) brochure files
- 17 - Standard 4-drawer metal file cabinets
- 1 - "Director" executive 2-drawer filing cabinet
- 60 - Cardboard storage files
- 3 - Metal coat racks
- 1 - Set wood book shelves
- 2 - 15' x 3' wood shop work benches
- 3 - 15' x 4' x 8' high wood parts bins
- 8 - wood cabinets
- 4 - wood tables
- 1 - "General Electric" water cooler S/N KR20285 ✓
- 1 - "Burroughs" bookkeeping machine S/N P281437D
- 1 - Model 281 "Apeco Superstat" Copy machine
- 1 - Model 42E "Addo-X" adding machine S/N 572879
- 3 - "Royal" typewriters
- 3 - "IBM" electric typewriters
- 2 - "Edison Voicewriter" transcribers
- 2 - Metal typewriter tables
- 2 - Model GT24 "Olivetti Underwood" adding machines
- 1 - "Hermes" model 309-10 S/N DB19550 adding machine
- 1 - "Monroe" calculator
- 2 - 2' x 2' x 3' metal safes
- 1 - Small package postal scale
- 1 - Model 716-D-3 "Fedders" window air conditioner S/N 599241
- 1 - Model CBR-D "Moto-Truc" electric fork lift S/N 21974
- 1 - Model A7E-4042L "Recharjer" S/N 12988 battery charger
- 1 - Model 18949 1-ton "Comet" electric hoist S/N 7449128
- 1 - Model 235HNL "Ingersoll-Rand" air compressor S/N 30T238279 - 2 hp - 3 phase
- 1 - "Walker Turner" bench drill press S/N 9DP1040
- 1 - "Keller" Tool Machine Works" power hack saw S/N 6907
- 1 - "Hobart" motor generator S/N AW897

MEMORANDUM

Date 16 September, 1971

TO: File *Western Ford*  
FROM: WSJ  
SUBJECT: Installation of electrical wiring

A question was asked at the HUD area seminar on September 15, 1971 regarding the installation of electrical wiring. It was the opinion of Mark Parolka who was conducting the seminar that the New Uniform Relocation Act allows such installations to be installed in the most efficient manner without regard to a previous limitation that such installations be on the surface. Kay Walker also in attendance at the meeting verified Mr. Parolka's opinion.

WSJ:slc

*WSJ* *CRM*



HOME OFFICE AND  
WAREHOUSE  
3321 N. Vancouver Avenue  
PORTLAND, OREGON 97212  
Telephone: 282-7207



SEATTLE OFFICE AND  
WAREHOUSE  
26 So. Hanford  
SEATTLE, WASHINGTON 98134  
Telephone: 682-4161

October 18, 1971

Mr. STan Jones  
Portland Development Commission  
235 North Monroe Street  
Portland, ORegon

Dear STan,

Confirming last Friday afternoon's conversation, we will be looking forward to your working with Pete Petersen to try to identify as soon as possible and as accurately as possible, the amount of money which may be available to help us duplicate facilities in our new building.

Already we have been identifying some of these costs for plumbing and electrical in the shop and display areas as part of our commitment to our contractor.

In turn we are trying to identify for our financing friends who have been very cooperative with us, just what our present total cash picture is.

We recognize that you are still in an awkward position since the new more liberal conditions made available last January have not been fully interpreted for businesses. We would certainly hope that that material might come through to you soon.

Yours VErY Truly,

*Robert E. Laughlin*  
Robert E. Laughlin m.s.  
General Manager

ms

cc: John Eskildsen - U.S. BAnk  
Pete Petersen



Stan Jones

July 12, 1971

Bill Sage  
Karl Wood  
Parker-Northwest Construction Co.  
P.O. Box 149  
Oregon City, Oregon 97045

Dear Bill and Karl,

This is to confirm the discussions with Karl, Thursday afternoon, reporting how critical it was that we did not have our firm quotation from you last week. Our displaced business loan was therefor, put aside at SBA and we probably have lost a week. Its my understanding that you will be bringing to our office next Thursday, July 15th, the firm contract and specifications and I would assume Dad or Pete would be available to meet with you. Mr. Washburn will be out of town until perhaps Friday. If we can confirm the original estimate then I'm sure Dad or Pete will want to get a copy of your contract and specifications to Mr. Washburn at SBA by Friday.

If there is any substantial adjustment then I'm assumming that Dad and Pete and I will want to be reviewing the subject Monday, July 19th, when I get back.

This letter is to ask that as early as possible, during the week of July 12th, that you get together with Pete and Stan Jones of the Portland development commission, so that Stan can begin to get the information from you relative to what they will be able to allow to Western in the way of duplicating electrical and other facilities in the new building comperable to the facilities that we now have available. When we have their firm completed price, preferably by July 16th, it will enable us to have a more exact picture for SBA as they determine whether they approve or reject our loan application. I don't know if the amount that we will be eligible for will be \$1000 or 20,000, and we will appreciate your help in meeting with Stan and PETe. I believe they have to get three bids after they determine the description of the work required.

Thanks in advance, and Good Luck with those subcontractor bids!

Sincerely,

Robert E. Laughlin

/ms

PETE, Could you take the lead in this important phase?

Bob L.



I'll break down some of my present understanding of the areas which first of all I'm assuming would reduce our building expense.

1. Assistance with cost of securing the land up to \$500. *ok*
2. Replacement or moving of present facilities including the following:
  - ✓ A. Electrical items for the Display room, Shop and offices. *1965*
  - ✓ B. Plumbing facilities in the Display room and Shop.
  - ✓ C. Telephone facilities throughout the building. *6325*
  - ✓ D. Intercom facilities throughout the building.
  - ✓ E. Ventilation equipment. \*
  - F. Airconditioning equipment.
  - G. Signs and identifications? *move*

It is my understanding that the Kinkades are coming to Portland this Wednesday to work out the payments of what we would hope to be entitled as part of the lease hold improvements and I'm assuming that there are some interpretation regarding the above points that you will be working out with them and Dad.

I assume there then is a second category of reimbursable expenses that would not reduce our building land expense but would assist in the transition expenses. These might include the following:

- A. Moving expenses.
- B. New letterheads, business cards, stationary etc.
- C. Burglar alarm system.

Stan, I still continue to be hazy as to other categories for which we are eligible and your assistance in trying to resummairize in a letter form to us if possible during this week while I'm away, would be very very helpful.

Ralph Nelsen at the Siver's office is the coordinator with whom we would appreciate your checking carefully so that we might, as rapidly as possible, be securing other bids to help identify what is involved.

There are building plans now available and subcontractor details with electrical shops etc. will be developed very very soon and we need your counsel at this point to be sure that we are doing everything in a manner that will assure us of the maximum reimbursement under the specific details of your program.

We continue to operate under the premise that it is your desire to help us in every way possible and we look forward to that support.

I continue to feel that the amount of this recovery to us of expenses related to our displacement might be a sufficient factor to have a bearing on some of the decisions of our financing friends.

It is hoped that we can have our building permits, financing details etc. completed is possible this week, so that Sivers could be breaking ground and we could maintain our timetable projection of being into the building in early December. Thanks in advance for your putting together of details as much as possible during this week.

Yours Very Truly,

*Robert E. Laughlin*  
Robert E. Laughlin

*W.S.*  
General Manager

/ms

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December 27, 1971

RECEIVED

DEC 28 1971

PORTLAND DEVELOPMENT COMMISSION

Mr. Wiley  
Portland Development Commission  
1700 S. W. Fourth  
Portland, Oregon

Dear Mr. Wiley:

In September of 1970, I met with you, Stan Jones and Mr. Yuzon, in the interest of anticipating what would be required of Western and our landlord, Josephine Kinkade, as we approached condemnation of our place of business as part of the expansion of the Emanuel Hospital. Harold Kinkade was with me, as at that time, it appeared to us that he would be carrying on some of his father's interests after his passing, for the benefit of his mother, Mrs. Kinkade.

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In the light of our cooperation with the Development Commission in the past, is there some way that you can now proceed so that we can be assured that we will have no responsibility for rent beginning February 1, 1972, assuming that we can move into the building on that date.

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Mr. Wiley  
portland Development Commission

--Page 3--  
December 27, 1971

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Would you please look into this matter and review with your associates, so we can proceed as rapidly as possible.

Thanks in advance.

Yours very truly,

WESTERN FOOD EQUIPMENT COMPANY

Robert E. Laughlin  
General Manager

cl

cc: Harold Hand ✓  
Stan Jones  
C. E. Laughlin  
Ernie Buhlinger

enclosures (2)



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Telephone: 682-4161

July 27, 1971

Stan Jones  
Portland Development Commission  
235 North Monroe  
Portland, Oregon

Dear Stan,

In several ways, I feel that we have continued to allocate our time poorly in that both Pete and myself will be out of town all of this week and we have not been with you enough to consummate some of our items.

On the other hand, we now have concluded our review of our contractor possibilities and have decided that Win Sivers will be doing our work and Ralph Nelsen in his office will be the coordinator.

We continue to appreciate what we recognize to have become opportunities to Western because of the displacement of our business and we appreciate your cooperation during the past 24 months as we have reviewed various alternatives.

I'm assuming that you picked up some of the information which Pete had secured last week.

We are hoping the early part of this week to tie down the definite financing details with Mr. Jack Washburn and Mr. Sanders at Small Business Administration and with John Eskildsen at the Lloyd Center Branch of the U.S. Bank. We still do not know how critical the interpretation may be of the recovery of expenses from the development commission that would in effect reduce the cost of our building and reduce the amount of our requirement either for a U.S. Bank Companion S.B.A. guaranteed loan or else conceivably the equity financing which Western might be putting into the building. There is a possibility that there might be a very pivotal point as these gentlemen review our final stages of our loan application.

For that reason, if you can continue to help us by contact with Erwin Laughlin during this week trying to develop this total, it perhaps would be quite important to us.

We are assuming however that instead, it will simply, when known, be a reduction of the Companion Loan over and above the displaced business loan.

We also need your help in identifying for us categories that we are overlooking that represent consideration and reimbursable expenses to us.



Original to Jo Kinkade

AS PER HAROLD'S  
SUCCESSION  
TDAA-1 -

September 20, 1971

Mr. Harold Kinkade  
22825 - 135th Avenue S.E.  
Kent, Washington 98031

Mr. David E. Gregory  
Coyne Company  
19721 - 64th W.  
Lynnwood, Washington

Dear Harold and Dave,

I'm not at this time sending a copy of this review to Jo out of mutual concern for her health. I'm assuming that you can judge better than ourselves, the extent to which Jo should be involved.

I should also clarify that we frequently contact Harold because of the many years of acquaintance and because as we look at the last five years, Harold seemed to take Hugh's place as the man who would periodically come to Portland and inspect the building etc. Our direct line into Seattle has enabled us to minimize telephone expense as compared to telephoning Jo at Enumclaw. Our telephone conversations with Harold in the past and perhaps in the future are not meant to be in any way disrespectful of either Jo or the David Gregory's.

I telephoned Harold last Thursday morning to see if there had been any change from the conditions as they were reported to me by Dad when Mr. Leiper came back to our office Wednesday afternoon and apparently negotiated with Dad privately while the rest of the Kinkade family remained outside in the car. There did not seem to be any change from the conditions as Dad had reported them to me and I therefor feel that its appropriate that we at least have a clear concept for all concerned and I've suggested to Dad and Harold that I put down the circumstances as we see them. You can imagine we have other things to be doing and yet I would sincerely hope that this might be a outline that would serve a purpose in accomplishing our conclusion of this entanglement.

I'm assuming that you will be passing a copy along to Mr. Leiper and an extra copy is attached to Harold's material for that purpose. We do not have his business or personal address and actually continue to have a little vagueness as to just how we identify his present responsibility in these discussions.

The copies that we have goingg to the Portland Development Commission representatives are only for the purpose of keeping them fully advised of our sincere interest in trying to conclude this discussion as quickly as possible. Obviously they are very much "in the middle" and I'm sure do not want to become overly involved in the interpretation. I'm sure they do however have some desire in having them concluded.



The question of just where to begin is by itself awkward.

We assume that all concerned recognize that this relationship began in February, 1948 as a relationship between Hugh and Jo Kinkade and Western Dairy Equipment. The Kinkades have been personal friends and distant relatives for some time based on the outline that Ruth Kinkade, Hugh and Jo's daughter-in-law was the sister of Effie Laughlin, Erwin's wife and my mother.

The majority of the details over the years were carried on between Erwin Laughlin and Hugh Kinkade. I've been keeping quite a file during the last two years since I've become General Manager. It may be helpful for all concerned to review the summary note of April 14, 1966 which picked up on some of the details at that time worked out between Dad and Hugh as the corner building was purchased for \$18,000.

The next logical sequence seems to be Jo's letter of January 30, 1969 in which we had the first official word from the Portland Development Commission that our property might be involved in the Emmanuel Hospital project. By review of the letter copy attached and Erwin Laughlin's hand written note of February 3rd, you can grasp something of the timing of what has lead to our present problem.

Jo's letter, a copy of which is attached, of July 14th 1970, also is typical and from which we quote "as I have had no further word from the Portland Development Commission, is the deal going through or has it been tabled? If it does, in what position will it put me in? Will I be investing in the new location of your business or where will it put me? If need, I could finance a little more and how do they pay off on property value? etc."

Other correspondence reminds us that Dad and I met August 1, 1970 with Harold, Ruth and Jo at the Kent home as part of a wedding trip to Seattle for my cousin, Lynn Laughlin and at that time we had another review of circumstances as of that moment.

The good spirits and pleasant relation of the previous 22 years was again illustrated by the correspondence of September, 1970. Jo's letter a copy of which is attached of September 8th had suggested that perhaps she should "not invest anymore money in the Oregon deal" and when Harold came to Portland I believe September 13th it was for the purpose of reviewing the first of second mortgage position with Small Business Administration as well as our initial contacts with the Portland Development Commission. My letter to Jo was distributed as copies to our shareholders on September 14th and Harold's response of September 17th, copies of both attached continue to reflect the very logical discussions up to that point and further support the principle that Harold and myself have been the spokesman for each interest. I think it would be helpful to all concerned if those attached letters would be read at this time.

Interestingly enough I also find a letter of September 25, 1970 addressed to Jo and Harold in which we suggested that Western had employed Jim Frank as a realstate advisor as we were looking for building sites property and because he was becoming familiar with our circumstances



at Western we suggested "perhaps you would want to give some thought to his advising you or helping you negotiate the offer when it comes from the Development Commission." Perhaps we should still come back to that possibility.

Another perspective that we had at that point and as borne out by the notation on the September 14th letter was the possibility that perhaps as the Kinkade's would be evaluating the best tax position as far as reinvestment in our new facilities and perhaps Ed Erickson Ruth's brother, and a Portland based Certified Public Accountant, serving in a high responsibility with Lamb-Weston might also be involved as a commentator on some of the alternatives. We felt Ed, as a brother-in-law to both Erwin Laughlin and Harold Kinkade, would have rather an objective position.

I'm real cold to the use of attorneys to arrive at answers that might be obtained in some simpler and less expensive and much more rapid method. If we are unable to resolve these discussions within the next few weeks, I'll certainly feel out the possibility of a meeting in Portland with Jim Frank, Mr. Leiper and Ed Erickson together with interested members of the Kinkade and Western family in case we need a "board of arbitration" to arrive at a logical answer. This to me would still be a second choice and would involve expense for all concerned.

As an example of how I feel traditional outside commentators confuse the issue, I refer to Mr. Leiper's suggestion last Wednesday that "technically the building has not been condemned." I have no idea just what he has in mind by that interpretation. I do know that for months the Small Business Administration said that we should not make any serious applications to them until our building was condemned. As we know, the S.B.A. documents are now completed and the Displaced Business Loan has now been secured. I think Mr. Leiper's comments are irrelevant and add nothing but confusion at this point.

He also made some reference to an understanding that Western had been in effect, anxious to move from this location and had talked with the Kinkade family 10 years past about financing some other move. Here again I feel he has added confusion only to our conversations and someone will have to help me identify just what he is referring to.

My illustration at this point is simply to say that I feel the easiest way of reconciling this matter at this point is discussion between the Kinkade and Western direct family members without the help of any "arbitrators" as outlined above.

The arbitration suggestion is strictly second choice and third choice as way down the line is any possibility that we would be involved in any legal action which to me will become only a feast for some attorneys and a seemingly unnecessary to (expense) both the Kinkades and Western.

Returning to our chronological review, I believe Jo's letter of Sept. 22 attached is pertinent as we pick up "I am trying to get the figures together from Hugh's records to see what has been spent in the Portland



property. I don't know just what I am to collect so will do the best I can." If there is anything that to me is obvious to this point, it is that till now there has been no question about any of the method as to how we had established out leasehold improvement records.

The next item, Jo's letter of May 2, 1971 is reflecting the final approval obtained by the Portland Development Commission from the federal government for the financing and the proceeding on the condemnation details. Our meeting Friday, May 14th between Jo, Harold and Dave and their wives, Dad and myself and the Portland Development Commission members obviously was for the purpose of agreeing together along the line of "Do you or your Dad have any knowledge of what the property should be worth, that is, approximately?" as per Jo's letter.

My letter to JO, copies to the others involved, of May 17th then picked up on the theme of that very pleasant meeting. "From it are as follows: It would seem that a lot of communication was accomplished while you were in Portland and we are glad that the Portland Development Commission proposal seems acceptable." Obviously we were making some progress without the need for outside experts.

"I did talk with Mr. Sanders at S.B.A. and shortly after you left and he has confirmed once again that S.B.A. is willing to be involved in the second mortgage position." You will recall that Harold and I were told this in September of 1970 when we first called at his office.

Subject to working out the details which we assume he will be discussing with your family, we will be assuming that at least a portion of the sale price of the building will be available for us to anticipate in our long range financing plan.

During your visit on May 14th we had all agreed that the \$60,000 appraisal seemed to be in order and we talked about the leasehold improvement interest that Western had in the area of a net book value after depreciation in the area of \$5300 and it was our assumption at that time that this would be a logical division of the \$60,000 amount.

What happened after this point to create the present dilemma is one that the Kinkades will have to explain to the Laughlins and Western. We were advised soon thereafter that you did not want to have any of the proceeds of the building sale involved in the new building and while this was at the time a disappointment we were very pleased to eventually work out around the end of July, a \$60,000 second mortgage loan with the U.S. Bank which as a companion to the Displaced Business Loan directly with S.B.A. enabled us to complete our building financing package and enabled us to break ground for the new facility August 2nd.

I was not in the discussions of July 30th when your group came to Portland again to review with Dad the details which were passed on to me however and after talking again with Harold we sent you our letter of August 9th which I'm assuming you all have available as part of your file. We continue to suggest that you contact Mr. Norris Ambrose, the appraiser whose figures have been used by the Development Commission as the basis for the offer for the building. For you to fail to do so,



hardly seems to indicate a proper spirit.

As we stated in our letter of September 7th to Jo, and as we requested by telephone the day prior to your coming to Portland, we are disappointed by the comment in her letter to us of August 13th "the method of the appraisal we were given does not conform to yours, Bob." I continue to ask for clarification of that statement. I talked with Mr. Hand this past week and he indicated that a Mr. Newell had apparently made some type of appraisal on May 15, 1969 which was reported to them on May 29, 1969 but as we have repeated several times before, this was completely without any contact with any of the WEstern individuals. I feel there is not question at all but that the appraisal that has been used as a basis for the author by the Development Commission to you is the one made September 18, 1970 by Mr. Ambrose. If you have questions regarding that subject, we sincerely hope you will check it out to your own satisfaction with Mr. Hand and Mr. Ambrose.

In Harold's letter of August 13th he pointed out that "our request has never been substantiated to the owner in detail in writing a bill of particulars or what-have-you." On May 14th when this subject was discussed, we had assumed that there had been a meeting of minds especially since the copies of the WEstern general ledger pages covering leasehold improvements were available but not requested by the Kinkades. We assume you now have them even though once again, they were prepared last Wednesday but for some reason in the hubbub were again overlooked. I assume you have them as part of my letter to you last Friday.

Harold, I do think its appropriate that we state once again the position that WEstern has always held which as you point out has not been made a clear written record. Perhaps as you study it through the position will appear as logical to you as it has to Western.

1. The balance sheet of WEstern reflects a total investment before depreciation of "leasehold improvements" \$10,033. The accumulated depreciation which has for the past several years been computed by Bill Parkhurst our accountant at Yergen and Meyers (which is the reason who is not available in exact detail May 14) shows that expense has been taken in the past so that the remaining undepreciated book value of the leasehold improvement is \$5257. Any questions that you have regarding this computation could certainly be addressed to Bill Parkhurst who is becoming aware of the controversy and who will be available to us to further confirm the correctness of the WEstern position.

2. I have respect and I have felt a responsibility to the various Western men who have become new shareholders of our company within the last few years who be sure that this value of \$5257 is not lost as a part of the building move. Our position has never changed. We have not added anything to the record in order to "negotiate" and then make a settlement at some lower figure. The emphasis on this approach from Mr. Leiper was especially distasteful and continues to be so.

3. Are we clear that the \$10,033 that shows on our books is WEstern's money. Not Kinkades. We have made these improvements over the years assuming as an example in June, 1966 that we had a 10 year lease with an option to renew for another 10 years. This lease as in the normal



procedure was prepared by the Kinkades and we merely added our signature.

4. As far as improvements always being made in writing- I'd appreciate your reviewing your files as to the pattern involved over the years with Erwin Laughlin and Hugh Kinkade. AS most of those items have been before my involvement. I feel the facts have been that there have been more agreements in personal discussions than by written agreements over the years. I also feel that there has been nothing done in the way of leasehold improvements that has lessened the value of the building which I believe is the key question involved. We have never made any attempts to hide anything from you and as you know I've made myself available at the office on weekends within the last three years to go through the premises with Harold, Hugh and Jo and I know of no occasion when there's been any expression of dissatisfaction.

5. What circumstances have developed that have changed some of the pleasant relations of the past 23 years? DAd has pointed out that we have now become acquainted with Dave Gregory and he has become a new partial spokesman for the Kinkade group. In May as we met, he proposed that personal guaranties be issued in addition to our corporation commitment on any new involvements. We objected to this and would continue to do so. To my knowledge that was the first suggestion of lack of good faith and intent by Western. Since there has been the addition that we have "not made our agreements inviting" and "that the appraisal method has not been as I reported."

6. Not having been a part of the sober discussions July 30th I was sincerely friendly when we met last Wednesday morning. Mr. Leiper coming with me was a complete surprise to us and I will say looking back, a deep disappointment. No word had been given to us that we were to prepare ourselves with some type of outside advice and that we were at a point beyond working out the details among ourselves. Who asked Mr. Leiper to come? Why? Why should the final discussions have been held last Wednesday only between Dad and Mr. Leiper?

7. We have not sought outside expert advice and didn't know you were proposing that approach last Wednesday morning. Did you wish us to have an outside attorney or a real estate man available? It could have been done and we've referred before to Jim Frank as a possibility.

8. In a gentle way we introduced in our letter of August 2nd the item "we have had two comments made by neutral observers that if because of condemnation or for some other reason that the lessors have an area of legal responsibility for inconvenience to the lessee. We have not as yet explored this potential at all but it would seem to be another reason for the Kinkade family to consider that the proposed approximate \$5300 settlement with Western for the value of the leasehold improvement would be more than fair. Why don't you introduce this subject also to Mr. Ambrose when you would contact him?" The facts that Ernie Buhlinger's letter reviewing this point is dated September 14th is only a further confirmation that we were not rushing into exploration of that point. We reviewed it only after the indication that the Kinkades were ignoring the potential merit of that position. Have you studied it through to get the full significance of what is involved?



9. We are not asking at this point for any additional consideration for this factor which Dad referred to as perhaps one that could be developed into a 20-\$25,000 claim by Western against the Kinkades because they have not been able to fulfill the lease through 1976. As one of our shareholders asked Friday however, "What would have been the Kinkade's attitude toward Western if for some reason we would have been vacating the building prior to 1976? Would they be as cooperative with Western?"

10. If this matter should wind up in court, we think its clearly understood that we will develop this item to its full value to Western.

11. Western's position has never changed. We would like \$5257 for the value of our leasehold improvements which have not been depreciated. These facilities were part of the appraisal as made by Mr. Ambrose and Mr. Ambrose's appraisal was the one used by the Portland Development Commission in offering \$60,000 to you for the combination of the building and our leasehold improvements.

12. You are continuing to get rent from us each month which is probably very much in line with the figure of 1% of \$54,743 which you eventually should receive from the Development Commission. We however, need the \$5257 in some of our planning for our move.

13. Dad saw fit to telephone me last Wednesday afternoon when Mr. Leiper was "negotiating with him" in line with the offer of \$4000. Dad has been concerned because of Jo's health. I'm concerned also but am one generation removed from the family interests. I guess I feel more of a responsibility to the shareholders of Western than I do to the family responsibility.

14. If its necessary for the family to become involved in just what was the issue then it would be my attitude to simply make this letter and the attachments available for them to study the record and decide for themselves. I hardly feel that Western is going to be considered to be in a poor position.

15. In going through some of the other portions of the file, I find Jo's letter of January 2, 1970 where she says "very likely I will have to invest more in the building for a suitable location. I appreciate what you are doing." Western hasn't changed from that same spirit. As late as last Wednesday morning at our Board of Directors meeting I suggested that assuming that we could work out the details with the Kinkades that afternoon, that we would still hope that the Kinkades might entertain some interest in investing a portion of the proceeds from the building sale in some of the "phase II and phase III portions of our building program." Hopefully that might still be a possibility.

Harold and Dave I shope the file and material can be used as a basis for settling the questions. I'll hope to be talking with you Tuesday afternoon. I'll be out of the office as will Dad most of the balance of the week.

Yours Very Truly,

Robert E. Laughlin  
General Manager

/ms

cc: Erwin Laughlin, Dave Gregory, Stan Jones, Harold Hand  
Future copies as necessary for: Ernie Buhlinger, Bill Parkhurst



To: Bob Lynn - Cathlamet

FROM



P. O. BOX 12025  
3321 N. VANCOUVER AVE.  
PORTLAND, OREGON 97217

Subject

Date

4/14/66

MESSAGE:

We have completed the deal whereby Kinkead has bought the building for 18,000<sup>00</sup> and he has paid us 4500<sup>00</sup> for leasehold improvements. He will still put up the 2500<sup>00</sup> toward office remodeling.

The check for 5500<sup>00</sup> was return of our Ernest money deposit 1000<sup>00</sup> and 4500<sup>00</sup> to compensate us for

Signed

REPLY:

Leasehold improvements.  
Treber returns the April rent check and we are to send Kinkead April rent and each month for 225<sup>00</sup> until further investments are made up to 25000<sup>00</sup> for which we pay 250<sup>00</sup> per mo. A new lease will be made up covering both bldgs. 10 yrs with 10 yr option.

Signed

Date

Emmelaw, Wash.,

July 14-1970

Western Food Equipment Co.  
Portland, Oregon.

RECEIVED

1000 1000 1000

Dear Erwin,

As I have had no further word from the Portland Herdement Com., is the deal going through or has it been tabled?

If it does, in what position will it put me in? Will I be investing in the new location of your business or where will it put me. If need, I could finance a little more.

And how do they pay off on property value. The assessment valuation has gone up several times since we bought it.

Taxes on the property last year were \$1196.13, quite a raise since we first bought it.

Had the house and two buildings painted recently. Always something to keep busy at.

Yours truly,

Jo Kinkade

3 PRIVATE APPROPRIATE YOUR COME



Enumclaw, Wash.,  
Jan. 30, 1969.

Western Food Equipment Co.,  
P.O. Box 12026,  
3321 N. Vancouver Ave.,  
Portland, Oregon. 97212

Dear Erwin,

Yesterday I received notice from the Portland Development Commission in regards to property owners and managers of properties in the proposed Emanuel Hospital Urban Renewal Project Area. (as outlined on the attached boundry map.)

I have looked on the map and it seems like the building is just outside the boundry line, as far as I can locate it. Guess I must be wrong.

As it is rented or leased, I was to notify them so they could be of assistance to the inspectors, appraisers, and members of their staff in obtaining the required information.

I suppose you have been aware of this situation for some time,

This is the first time, I have heard from the Development Commission.

Yours Truly,

Josephine Kinkade

2/3/69 I called Mr. Gustafson - Director 287-2468  
Out of town till Wed. Asked for map to be mailed.  
C. E. Plan  
Portland Dev Commission

Enumclaw, Wash.,  
Sept. 8, 1970.

Western Food Equipment Co.,  
3321 N. Vancouver Ave.,  
Portland, Oregon.

Dear Erwin and Robert,

WESTERN FOOD EQUIP  
After talking to my attorney,

he pointed out the fact to me, that at my age it would be better for me not to invest any more money in the Oregon deal. It would cut me rather close in funds and I may need it for myself.

I would be second mortgagee to S.B.A. and perhaps ~~the~~ it would be easier for you to accomplish if it would all be in your company down there.

So if it could be managed, when the time comes, if I could just take my payoff and just let you *have* all of it in your own business firm.

Really, is there any need to come down until things are further devolped.

Very truly yours,

Jo Kinkade.



*800-1572  
For REL*

September 14, 1970

Jo Kinkade  
Route 1 Box 80  
Enumclaw, Washington 98022

Dear Jo:

Harold and I have just finished 7 hours of concentration and consultations on the status of our building sale and other factors involving the Emmanuel Hospital project.

This letter will serve the purpose of advising the Shareholders of Western Food Equipment and others of our current situation.

We appreciate very much the time Harold has invested today and at some time in the future he should be compensated for his expenses.

I believe the most important area of interest for you involves the Portland element commission and the one hour session we had with P. R. Wiley, Chief of Relocation and Property Management, Ernest Yuzon, Project Planning Manager and Stan Jones Relocation Supervisor. As we met with them on a face-to-face basis, it seemed obvious as our conversation went along that the Western-Kinkade interests were not looking upon this situation as a "opportunity" nor were the development people attempting to be hard to get along with. They indicated that there were times when this type of meeting was not held with the property owners involved with misunderstandings, therefore, developing that would not have been necessary if communications had been carried on in the manner we had last Friday.

I was surprised to learn that apparently the first appraisal should have already been completed and that a second appraisal was due soon. Our office as yet knows of nothing in the way of someone going through the building but at least it is due to be carried on in the very near future. Apparently this is for the purpose of some of their preliminary budgeting. The final approval of federal funds is anticipated "in November". As we look back in some of our correspondence we had been told in February that it might be "late Spring" so it is obvious that they are still having to be guessing when the federal decision will be made. Because there is a one in a thousand possibility that things would not proceed, they are not able to make any firm commitments or review with us in the figures as to appraisal values until that time. We have a possibility of considerable time being involved in the consideration of the appraisal price and we will just hope for the best at this level. I feel that the more communication we can encourage with the people involved, the better purpose will be worked out. If we had an appraisal agreement in November and December, I would currently guess that we would be making our physical move sometime in the Fall of 1971. That has to only be conjecture.



Jo Kinkade  
Route 1 Box 80  
Enumclaw, Washington

Page 2

Another very key point of interest to all of us was the statement by Mr. Sanders, Chief of the Financial Assistance Division, Small Business Administration that they were very flexible in their arrangements and that they would be, under proper conditions, willing to have a second Mortgage position. Western will have to go through a procedure to become eligible for consideration by Small Business Administration. The owners of the building are in no way able to qualify for any long term financing as part of the relocation.

The development commission will need to write a specific letter to Small Business Administration or the property owner confirming that the property will be condemned as part of a relocation project. Until that is received, SBA cannot finalize any transaction. In turn, until the final government approval is given in November, the development Commission cannot issue that letter. We have asked, however, that the letter be sent to Mr. Sanders bringing SBA up-to-date on when it could be expected.

We showed Harold some of the possibilities in the way of a future relocation in the general vicinity of the airport industrial park which is described on a brochure that he will be leaving with you. We also spent some time with Mr. Sivers, the contractor in charge of all building in this general area. SBA will be wanting some specific projections as to building costs.

It is our hope that when all of our information is put together that you may feel that you will want to be involved in some of this future transaction. We are a little uncertain how to interpret your September 8th letter, a copy of which is being returned to you. I am sure there are many answers still required including advice from your accounting authorities as to what would be the best interest for Jo Kinkade. When those factors are known, we would hope to be talking with you in more detail about what would be best for the combined interest of the Kinkade's and Western.

We believe that the past 22 years have worked out very well with our arrangement between the Kinkade's and Western and we would hope that whatever might be worked out for the future it would be equally satisfying for all of us.

Definitely there were purposes accomplished in Harold's visit last week. At some time in the future I believe you will want to consider coming with him and meeting with the Portland Development people. We found them completely cooperative and anxious to do everything they can to provide for the best interest of both tenant and owner during this time of adjustment. Sometimes a letter can be completely misinterpreted. When you meet the people I am sure you will feel reassured. Best regards.

Yours very truly,  
WESTERN FOOD EQUIPMENT COMPANY

Robert E. Laughlin  
General Manager  
REL/bl (encl)

cc: Harold Kinkade



Kee, Wash.  
17 Sept 70

Dear Bob + WFLer,

This letter is being addressed to your home to insure its arrival this week, post office cooperating that is.

I want to thank you for arranging the business tour and for the transportation last Friday. I must also include the fine lunch with you and your Dad.

It was very evident that you organized the day very well so that a minimum of lost motion was encountered. This speaks well for your travel experience and I do appreciate seeing as many people as we did in one day. Don't fuss about my being reimbursed for expenses, for I owe and probably will owe Mother much more than expense money. Anyway, with our "borrowing" Dot + Eds bed and breakfast our expenses were minimal.

Thanks too for the letter to Mother + copy to me reviewing last Friday. It was well done. I might say that Mother is much more receptive to taking part in your venture after the news I brought back. This is true to the extent of value of present investment.

I believe we were too busy Friday, and probably the time is premature, to discuss alternative forms of Kivkadee participation. Of course, the whole matter would be largely determined by your decision whether to buy, build, lease, option etc. But are you considering eventually owning your facility or a long-term pay off to mortgagor as one alternative?

Here at home we are plugging along. Ruth has had some rough days recently requiring her to slack off to let her "boys" do the chores. I appreciate your comments, and we

Emmellaw, Wash.,  
Sept. 22, 1970

Western Food Equipment Co. **RECEIVED**  
3321 N. Vancouver Ave., SEP 23 1970  
Portland, Oregon. WESTERN FOOD EQUIP.

Dear Bob,

I am trying to get the figures together from Hugh's records to see what has been spent in the Portland property. I don't know just what I am to collect so will do the best I can.

While I am doing it I tabbed up on what was spent in roof repair and ropes and it runs into figures.

Hope they make a satisfactory appraisal.

When need to come down let me know.

Ruth is at Madagan for more check up to-day. Hope she gets help.

To-day would have been Hugh's 79th birthday.

Best Regards, Jo.



RECEIVED

MAY 12 1971

WESTERN FOOD EQUIP.

Enumclaw, Wash.,  
May 11, 1971.

Western Food Equipment Co.,  
3321 N. Vancouver Ave.,  
P.O. Box 12026,  
Portland, Oregon.

Dear Bob,

I received a letter from the Portland Development Commission yesterday asking me to make an appointment with them to discuss purchasing of the Portland property.

Do you or your dad have any knowledge of what the property should be worth, that is approximately?

The tax assessed valuation went up in 1968 by \$4000 on Block one and over \$2000 on Block two.

Any help in this line would be greatly appreciated before I make an appointment, which I hope can be arranged before long.

I think we can make it in one <sup>day</sup> if I can get a morning appointment.

Will wait for a reply from you before I call Mrs. Lyon for an appointment.

Very truly yours,

Josephine Kinkade.

Jo.

RECEIVED

JAN 23 1970

January 22, 1970.

WESTERN FOOD EQUIP.

Western Food Equipment Company

Dear Bob,

I have had no further communication from Portland Development Commission since January 28, 1969, and that is all I have had.

If the move has to be made I hope they allow a just price for doing so. Very likely I will have to invest more in the building for a suitable location. I appreciate what you are doing.

Very truly yours,  
Jo.

BL ✓  
CBL L

BL



2

September 17, 1971

Mr. Pete Peterson  
Western Food Equipment Co.  
3321 N. Vancouver  
Portland, Oregon 97227

Dear Mr. Peterson:

This letter is in response to your request for assurance regarding the compensability of the installation of electrical wiring in the concrete floor slab of your new building. Under the Uniform Relocation Law this item appears to be an eligible relocation expense in so far as it can be shown that the wiring could not reasonably be installed otherwise without additional cost and a substantial compromising of design efficiency and plant appearance. Reimbursement will be payable for only that portion of the electrical work which corresponds to the reinstallation of equipment moved from the old location.

Very truly yours,

W. Stanley Jones

WSJ:slc



MEMORANDUM

May 27, 1971

TO: CET & BW  
FROM: WSJ  
SUBJECT: Emanuel Hospital Project - Summary of Relocation  
Situation in Each Parcel With Signed Option to Date

VACANT PARCELS

RS-4-1 2629-39 N. Williams Avenue  
A-3-14 241 N. Fargo

BUSINESSES

Wallace Building Wreckers  
Parcel # RS-3-9  
(Tenant)

This company, a demolition contractor, maintains an office outside the project area and uses the building in the project as a warehouse and retail outlet for material salvaged from its wrecking operations. The owner of the business, Mr. D. E. Wallace, has indicated that this operation in the project is not of major concern to him and seems unworried about the prospects of moving. This company has low requirements for a replacement building, being interested mainly in just a place to keep used materials and should present no real difficulty in relocating.

Wallace Building Wreckers is currently on PDC's bid mailing list for demolition jobs.

✓ Western Food Equipment Company  
Parcel # A-4-1  
(Tenant)

This company is a warehousing wholesale distributor and manufacturer's representative for food and dairy equipment. WSJ has been in close contact with this business since January 1970. The company recently purchased land at 181st and N.E. San Rafael in the Rockwood Industrial area across the street from the present John Deere Tractor plant.



## Western Food Equipment Co. (continued)

A new building, of possibly twice the size of present facilities, will be constructed on this site. The company has been placed in contact with Mr. Clyde Sanders of SBA and will most likely be receiving assistance through a displaced business loan. The relocation of this company will mainly be dependent on the construction schedule of the new building.

HOUSEHOLDS - (Assigned to Jim Crolley)

HART, John H.  
3141 N. Gantenbein  
Parcel # R-9-2

Mr. and Mrs. John Hart, black, is retired and on disability. They have lived in this house for three years. Mr. Hart is 59 and Mrs. Hart is 51. They have six children, ages 17 - 6. Their income includes Social Security, Disability, Social Security for minor dependents and Welfare.

The Hart's have purchased a home at 3318 N. Missouri, part of the family lives there and part lives in the other house. The house they purchased has not been inspected by the City. If it does not pass inspection there is a possibility they will purchase another house. They are to receive \$5,500.00 for their home plus RHP. Relocation benefits will cover their moving expense in full. It appears that all details can be worked out as soon as they are ready to proceed

PACE, Theodore P.  
3217 N. Vancouver Avenue  
Parcel # A-3-20

Mr. and Mrs. Pace are black and have lived in this house for nineteen years. Mr. Pace is 71, Mrs. Pace around 68. He is retired and receives Social Security and she does occasional domestic work. They are foster parents for two teenage boys, Alfred Anthony 18 and Robert E. Lee 16, both white and attend public school.

Mr. and Mrs. Pace plan to purchase a house at 3416 N.E. 14th. An inspection by the City has been made. There are three minor sub-standard conditions to be corrected. They are; safety handrail to second story, approved pressure relief valve and drainpipe, and heating facilities to fourth bedroom on second story. They are receiving \$6,500.00 for their home plus have applied for an additional \$600.00 because of reappraisal due to some improvements. Relocation benefits will cover their moving expense in full and they will be able to pay cash for their new home, which is \$9,500.00, as he will receive \$5,000.00 on RHP.

HOUSEHOLDS - Assigned to Jim Crolley (continued)

MALONE, Cherry A.  
3303 N. Vancouver  
Parcel #A-4-13

Cherry Malone is single, 40 years old, black, mother of two children. She does sewing and odd jobs and states her income is approximately \$200.00 per month. She has about \$3,000.00 equity in her home in the project.

Mrs. Malone is presently in the hospital and will be unable to move immediately. She has signed an earnest money agreement for a \$16,300 house at N.E. 12th and Failing. Under the old regulations Mrs. Malone would receive a \$5,000 Replacement Housing Payment, however, by the time she is ready to move we should be operating under the new regulations and that payment could be increased to \$9,171.00. She may be able to use the balance of the purchase price on a FHA 235 Loan. Mrs. Malone's moving costs will be covered by the relocation benefits for moving expenses.

MONTAGUE, Charles  
319 N. Fargo  
Parcel #R-8-10

Mr. Montague is a single, white, 75 year old home owner. He moved into his home in the project area 10 years ago after being displaced from the South Auditorium Urban Renewal Project. He receives \$171.40 per month from Social Security.

Mr. Montague is purchasing a home at N.E. 10th and SShaver which appears to be standard. (A City Inspection has been ordered but not completed). He is receiving \$6,500.00 for his house in the project, and is paying \$6,750.00 for his new home. Relocation benefits will cover his moving costs in full and he will be able to pay cash for his new home as he will receive a \$9,046.00 RHP. There appears to be no problems with this case. Mr. Montague is satisfied with his new home and will suffer no financial loss because of his displacement.

HOUSEHOLDS - (Assigned to Chet Daniels)

TURNER, Queen E.  
260 N. Ivy  
Parcel #A-4-4

Mrs. Turner, age 45, black, is a tenant. She has lived at this address for two years. She would like to buy if possible. Has a roomer, one man, 56 years old. Mrs. Turner has an income of about \$300.00, the roomer earns about \$500.00. They are both friendly and receptive.



HOUSEHOLDS - (Assigned to Chet Daniels) - continued

PRUITT, Laverne  
248 N. Ivy  
Parcel #A-4-4

We have very little information on Mrs. Pruitt. She was a member of EDPA and refused to give information during the survey. A hostile person.

YARBOROUGH, Bobbie M.  
252 N. Ivy  
Parcel #A-4-4

Mrs. Yarborough is a tenant and has lived on site for 12 years. Income consists of old age pension, \$105.00 per month. She would like to get a two bedroom house. Her present rent is \$47.50 per month. Very much against small apartment, wants to keep her furniture. She has been brainwashed by landlord into believing nothing will happen and that no sale is forthcoming. She has consented to go out and look for new place.

FISCHMAN, Steven  
553 N. Knott  
Parcel #E-2-7

Mr. and Mrs. Fischman are tenants at this address. He is a student and she works for Bonneville. She earns about \$500.00 per month. They would like to buy a house if possible.

BATES, Billy  
3320 N. Gantenbein  
Parcel #A-4-6

Mr. Bates a 36 year old black man with two teenage sons. He would like to buy a house if possible, but would take a two bedroom apartment. He has lived in the area less than one year and when relocated would prefer to move closer to Pendleton Woolen Mills, his place of employment.

YOUNG, Dave  
248 N. Cook  
Parcel #A-3-7

Mr. Young, a single 62 year old black man, is presently employed earning \$640.00 per month. He plans to retire after his home is purchased by PDC and move into an apartment. He is presently making application for a one bedroom "rent supplement" apartment. This will enable him to pay rent based on 25% of his income when he retires and to retain the \$5,000.00 price paid for his home in the project. His moving costs will be covered by relocation payments.

HOUSEHOLDS - (Assigned to Chet Daniels) - continued

CLARK, Ray E.  
2649 N. Commercial Ct.  
Parcel #E-3-6

Mr. Clark is 22 years old. Moved on site April 24th. He is working and earning about \$85.00 per week from Bob Pederson of Pick-Up Parts on N.E. Cully. The living condition and housekeeping of their present apartment is very bad. Need two bedroom apartment. Will qualify for public housing or low income rental.

GRANVILLE, Verta  
2653 N. Commercial Ct.

Has lived on site since March 1971. Mrs. Granville has two children. They live in four room apartment with bath. She is expecting another baby soon. She is on Welfare and receives \$165.00 per month. Wants to move to HAP housing.



11 May, 1971

Mr. Clyde Sanders  
Small Business Administration  
700 Pittock Block  
Portland, Oregon 97205

Dear Mr. Sanders:

The Portland Development Commission is presently displacing occupants within the Emanuel Hospital Urban Renewal Project (ORE R-20). Western Food Equipment Company located at 3321 N. Vancouver, Portland, Oregon is being displaced by reason of the urban renewal activities in this area.

Western Food Equipment Company will be eligible for benefits under the provisions of the Uniform Relocation and Land Acquisition Policies Act of 1970. The business will be eligible for payment of actual reasonable moving expenses with no maximum limit and will also be eligible for payment of losses incurred by reason of personal property or fixtures which cannot be adapted for use at a new location (limited to the amount that would have been necessary to move such property). Actual reasonable expenses, subject to a limitation of \$500, in searching for a replacement business may also be included as part of the relocation payment.

In place of the above payment the business may choose to accept a fixed payment equal to the business concern's average annual net earnings, but not less than \$2,500 nor more than \$10,000, if it is determined that the business cannot be relocated without a substantial loss of its existing patronage and it is not a part of a chain operation.

We understand that Western Food Equipment Company intends to apply for a SBA loan to help it in its move to a new location. Any help you can extend to this business being displaced by urban renewal action will be appreciated. We are most concerned in assisting Western Food Equipment Company in continuing as a member of the business community. If we can in any way provide any information or help affecting this case we would appreciate a letter or call from your office. Thank you for your usual concern in this matter.

Very truly yours,

W. Stanley Jones

WSJ:sic

cc: Western Food  
sk



# PORTLAND DEVELOPMENT COMMISSION

SITE OFFICE  
EMANUEL HOSPITAL PROJECT  
888 N. MONMOUTH ST.  
PORTLAND, OREGON 97227  
PHONE 282-6100

12 May, 1971

Mr. Clyde Sanders  
Small Business Administration  
700 Pittock Block  
Portland, Oregon 97205

Dear Mr. Sanders:

Per our conversation of 11 May, 1971, I have enclosed a list of businesses in the Emanuel Hospital Urban Renewal Project which were mailed a letter on 10 May advising them of available SBA assistance. I have also enclosed a copy of the letter mailed to these businesses. It is my understanding that you will send each business involved the proper informational material.

Thank you for your continued cooperation.

Very truly yours,

W. Stanley Jones

WSJ:sic  
enc.



Albina Pipe Bending  
225 N. Russell  
Portland, Oregon 97227

American Plating Co.  
2751 N. Williams  
Portland, Oregon 97227

Carlos Body & Fender Shop  
2609 N. Vancouver  
Portland, Oregon 97227

Cathay Food Market  
2619 N. Williams  
Portland, Oregon 97227

Denne Bros. Inc.  
35 N. Russell  
Portland, Oregon 97227

Field Sensi-Thresher Machine Co.  
417 N. Monroe  
Portland, Oregon 97227

Jewell Glass Co.  
2607 N. Vancouver  
Portland, Oregon 97227

Lees Trailer Co.  
2716 N. Vancouver  
Portland, Oregon 97227

Lew's Men's Shop  
113 N. Russell  
Portland, Oregon 97227

Lynn Kirby Ford Body Shop  
315 N. Russell  
Portland, Oregon 97227

Manning Bros. Garage & Service Station  
2847 N. Williams  
Portland, Oregon 97227

Oregon Rug & Mattress Co.  
2651 N. Vancouver  
Portland, Oregon 97227

Paul's  
19 & 23 N. Russell  
Portland, Oregon 97227

Philbin's Mfg. Co.  
27 N. Russell  
Portland, Oregon 97227

Robbins Inn  
3000 N. Commercial  
Portland, Oregon 97227  
% Mrs. Emily Lehl  
835 N. E. Jessup  
Portland, Oregon

Thomas Shine Parlor  
& Bicycle Shop  
11 N. Russell  
Portland, Oregon 97227

Wallace Bldg. Wreckers  
2717 N. Williams  
Portland, Oregon 97227

Western Food Equipment Co.  
3321 N. Vancouver  
Portland, Oregon 97227



# PORTLAND DEVELOPMENT COMMISSION

SITE OFFICE  
EMANUEL HOSPITAL PROJECT  
235 N. MONROE ST.  
PORTLAND, OREGON 97227  
PHONE 285-8189

10 May, 1971

Western Food Equipment Co.  
3321 N. Vancouver  
Portland, Oregon 97227

Attn: Bob Laughlin, gen. mgr.

Dear Occupant:

This is to remind you that since your business will be affected by the urban renewal project in this area, you are eligible for special consideration from the Small Business Administration. This assistance is in the form of low interest, long term loans. These loans may be made jointly with local banks or other lending institutions, or on a direct basis and may be used for several purposes, some of which are:

1. to purchase or remodel a building;
2. to provide working capital;
3. to replace machinery and equipment; and
4. to increase inventory.

The SBA also provides management and technical assistance.

We urge you to visit the SBA office to ascertain additional information concerning the assistance you may receive. They are located in the Pittock Block, 921 S. W. Washington. If you desire to make an appointment or have any questions, please call 226-3361.

Very truly yours,

W. Stanley Jones

WSJ:sic



R

September 22, 1970

Mr. Clyde Sanders  
Chief of Financial Assistance  
Small Business Administration  
700 Pittock Block  
Portland, Oregon 97205

Re: Western Food Equipment Company

Dear Mr. Sanders:

The Portland Development Commission, in cooperation with Emanuel Hospital and the City of Portland, expects to begin execution of the Emanuel Hospital Urban Renewal Project as soon as funds are available from the Federal Government.

We have discussed this with Mr. Robert Laughlin of Western Food Equipment Company whose business is located within the proposed project area and who will be displaced at that time. In line with Mr. Laughlin's recent conversations with you, we know that he will appreciate any assistance that you can extend in his future planning.

Very truly yours,

E. R. Wiley  
Chief of Relocation and  
Property Management

ERW:gc

cc: Western Food Equipment Company



September 16, 1970

RECEIVED

SEP 18 1970

PORTLAND DEVELOPMENT COMMISSION

Mr. C. H. Sanders, Jr.  
Chief Financial Assistance Division  
Small Business Administration  
Pittock Block  
921 SW Washington  
Portland, Oregon 97205

Dear Mr. Sanders:

Harold Kinkade and I wish to thank you for your helpful clarification last Friday to some of our questions.

We have asked Mr. Wiley and Mr. Yuzon at the Portland Development Commission to send you a current report of their position. You had asked that we supply you with a letter confirming that our specific property was condemned and that we would be without question having to relocate.

We were told last Friday that there is one chance in a thousand that this event might not take place and that until final approval was given by the Federal Government that the Development Commission would not be in a position to give us exactly that type of letter.

I am hoping that they will be confirming this statement to you.

I will be checking with you later to determine if there is any value in our submitting an application for SBA funds until they have confirmation of federal funds allocations.

I believe you referred to 60 or 70 days required for processing an application and with the many variations in our company planning, that would be open to us depending upon the SBA decision, it would be to our advantage to have an interpretation of our eligibility as soon as possible.

I will be planning to check with you in the near future.

Yours very truly,

WESTERN FOOD EQUIPMENT COMPANY

Robert E. Laughlin  
General Manager

REL/b1

cc: Mr. Wiley  
cc: Mr. Yuzon



**ORGANIZATIONAL CHART OF WESTERN FOOD EQUIPMENT COMPANY**  
Warehousing Wholesale Distributors - Manufacturer's Representatives

M  
A  
N  
S  
A  
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G  
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F  
M  
F  
E  
N  
T

X C. E. Laughlin, 60, Chairman of Board, Chief Executive Officer, 45 yrs exp. in Food Industry, 22 with WFE		
X Robert E. Laughlin, 39, President and General Manager, 25 yrs exp. in Food Industry, 22 with WFE		
X Lynn Wallace, 40, Vice-President, Food Service Equipment. Assistant Manager; Product Manager for Merch. Equip., 17 with WFE	X Robert Balmer, 45, Vice-President, Food & Beverage Processing Equip. Product Manager for Food Packaging. 29 yrs exp., 18 with WFE	X P. B. Petersen, 46, Vice-President, Dairy Plant Processing Equipomnt. Installation & Service Manager. 25 yrs exp., 22 with WFE
CUSTOMER SERVICE	FULL TIME SALES	ENGINEERING, INSTALLATION & SERVICE
Ralph Goeckner, 25, 4 with WFE Customer Service Manager	X Earl Johnson, 61, Vice-President. Prod Mgr. Farm Tanks, 35 yrs exp., 22 with WFE	X Ed Veith, 44, Service Manager for Food Service Equipment, 18 yrs with WFE
Catherine Gay, Bookkeeper, 24 yrs exp., 10 with WFE	X Gordon Poole, 43, Product Manager for Murphy Truck Bodies, 17 yrs exp., 4 with WFE	X Melvin Bruhn, 49, Montana Sales. 22 yrs exp., 10 with WFE
Charlotte Lawhead, Secretary, 4 years with WFE	X John Schallberger, 30, Product Manager for Scotsman Ice Machines, 10 yrs exp., 8 with WFE	Plant Processing Equipment Engineer- ing Emphasis: Erwin Laughlin, Pete Petersen, and Mel Bruhn
Judy Toland, Customer invoicing and secretarial, 1 yr with WFE	Mike Chapman, 71, Seattle Sales. 50 yrs. exp., 4 with WFE	Manufacturers Representative Function: Lynn Wallace, Bob Laughlin, John Schallberger, Mel Bruhn and others.
Al Gustafson, 23, Shipping and Receiving, 2 yrs exp., 1 with WFE	SALES TIME ALLOCATION BY STATES OREGON: Gordon Poole 95%, Robert Balmer 80%, John Schallberger 80%, Earl Johnson 40%, Lynn Wallace 25% WASHINGTON: Mike Chapman 80%, Earl Johnson 60%, Lynn Wallace 25%, Bob Laughlin 20%, Gordon Poole 5% MONTANA: Mel Bruhn 20% IDAHO, UTAH, ALASKA: Bob Laughlin 30%	
Part time: LaVeta Gilmore Bette Laughlin Millie Laughlin Helen Petersen Florence Ruckles Katie Schallberger Pat Veith Bertha Wallace	Share over-night travel requirements (52 nights away maximum per year).	Accounting, Credit Management and Credit Flow: Bob Laughlin and Catherine Gay
10 SHAREHOLDERS - individuals are marked with an "x"	MARKETING AREAS:	
Stress flexibility, joint interest and responsibilities. No geo- graphical limits. No compensa- tion on straight commission. Stress sales importance of all team members & profit sharing.	1. Dairy Processing Industry 2. Food Processing Plants 3. Soft Drink Beverage Bottling Plts 4. Food Service Equipment Industry 5. Commercial Refrigeration Dealers 6. Wholesale Grocers & Supermarkets 7. Convenience Stores	

HOME OFFICE AND  
WAREHOUSE  
3321 N. Vancouver Avenue  
PORTLAND, OREGON 97212  
Telephone: 282-7207



January 20 1970

RECEIVED  
JAN 21 1970

PORTLAND DEVELOPMENT COMMISSION

SEATTLE OFFICE AND  
WAREHOUSE

26 So. Hanford

SEATTLE, WASHINGTON 98134

Telephone: 632-4161  
EX. DIR.  
A. DIR.  
SP. ASST.  
D. OPER.  
D. ADM.  
M. G. COOR.  
SUPER A & P.  
ASST. P & P.  
LEGAL  
ACCT.  
✓ R & PM.  
R. E.  
ENG.  
HOUSING.  
COM. SER.  
✓ PROJ. MGR.

Mr. John B. Kenward  
Portland Development Commission  
1700 S.W. Fourth Avenue  
Portland, Oregon 97201

Dear Mr. Kenward:

Thank you for your January 6th letter, and we would appreciate your continuing to keep us posted on the review of the application for funds by Federal officials.

If funds would be available, what sort of timetable would have to be anticipated?

We are interested in your reference to your staff being prepared to aid in finding new quarters for displacees at no cost. We have had the impression that it would be out of order for us to be soliciting the service of any real estate agents in locating another possible site. We've done nothing at all in this direction.

We will still hope that something might be worked out so that we can remain at our present location. If there are no alternatives, we would of course, appreciate as much time as possible so that we might consider what is available for other locations. Would you recommend that we have any conversations at this point with members of your staff?

Yours very truly,

WESTERN FOOD EQUIPMENT COMPANY

*Robert E. Laughlin*  
Robert E. Laughlin  
General Manager

REL:hjp

*Call follow up after return.*

*1-27-70 asked Lang. to contact Mr. Laughlin.*

*1-29-70 called Mr. Laughlin - he said he was busy now, call again on Mon. 1-29-70*

*2-2-70 called Mr. Laughlin - not in, left message to have him return call when he has a moment 2-2-70*



February 6, 1970

Mr. Robert E. Laughlin, General Manager  
Western Food Equipment Co.  
3321 N. Vancouver Avenue  
Portland, Oregon 97212

Dear Mr. Laughlin:

We appreciate the opportunity you offered our staff member, Mr. Stan Jones, to talk with you about the proposed Emanuel Hospital Urban Renewal Project. Contingent upon project approval, it seems quite certain that your business would be acquired in carrying out the project. As indicated on the enclosed map showing the proposed plan for the Emanuel Hospital Project, only structures and facilities which are entirely related to the operation of the hospital are included in the project. Also, as mentioned, the boundaries for the project have been firmly established and your present location will definitely be within the project bounds.

If the application for funds is accepted, your business will be eligible for properly approved moving costs including packing, insuring, and transporting of personal property, goods, and other inventory kept for sale. The staff will offer aid in finding a suitable new location for your business in an area in which you wish to relocate. A time schedule of late spring is anticipated for approval and for beginning of activities in the project area. Federal regulations require that a tenant be given a minimum of ninety days written notice to vacate once the property is purchased by the local agency.

An office will be established within boundaries of the project area to work closely with your business and to offer assistance in planning the best relocation procedure. We will attempt to work with your company in every manner possible to insure your continuation as a successful member of the business community.

Mr. Robert E. Laughlin

-2-

February 6, 1970

Your question regarding leasehold improvements is difficult to answer at this time without investigation into the terms of your lease with the owner of the property. Generally, details of this nature are handled during the actual negotiations for purchase of the property.

Do not hesitate to call us regarding any further questions you may have.

Yours very truly,

John B. Kenward  
Executive Director

JDK:EW:sc  
Enclosures



January 6, 1970

Mr. Robert E. Laughlin, General Manager  
Western Food Equipment Co.  
3321 N. Vancouver Avenue  
Portland, Oregon 97212

Dear Mr. Laughlin:

We appreciate your concern over the proposed Emanuel Hospital Urban Renewal Project and the effect it will have on your business. Unfortunately, the Urban Renewal Plan does not provide for this kind of activity in that area.

The overall development plan can be more effectively carried out if all the area within the projected boundary is included in the program.

Presently, the Application for funds to carry out the program is being reviewed by Federal officials, and we do not expect to proceed with the proposed project until late Spring. If we do go ahead with the program, we will provide complete relocation services for all displacees and pay all moving expenses. Our staff is also prepared to aid in finding new quarters for all displacees at no cost.

Please feel free to call on us again if you have any questions.

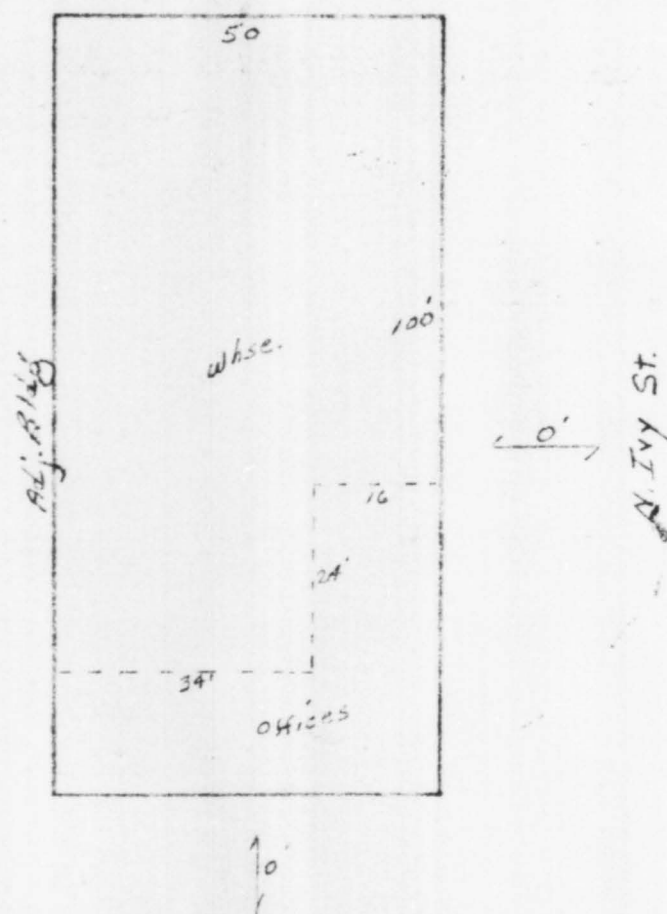
Yours very truly,

John B. Kenward  
Executive Director

JCK/ELY:ves







Scale - 1"=30'

FRONT OF BUILDING  
 N. VANCOUVER  
 1968 Dist. R/A

info. from Rentor property was purchased in 1965  
 by owner of Adj. property (Lot-2) for 10° to 20°.

DATE 5-5-67  
 SIGNED: *Theresa Keller*  
 CHECKED: *11/24* ENTERED: *11/30/67* REG. COUNT: INDEX: RECHECKED: NOTED:

DATE 11/24/67  
 BY TALBOT BASI  
 d8

1 1-00990-0580 KILNER, JOHN G & MARTHA A  
 MAP: 2730  
 ZONE: M3  
 RATIO: 1301  
 LVY C: 001  
 627 NE COOK ST  
 PORTLAND OREGON 97212

BUS.

ALBINA ADD LOT BLOCK  
 1 4

PROPERTY ADDRESS: 3333 N VANCOUVER AVE  
 PORTLAND

APPEALS:

ASSESS YEAR	MIN RIGHTS	SUMMARY ASSESSED VALUATION - REAL PROPERTY				SIGN DATE
		TIMBER	LAND	IMPS	TOTAL	
67			630 <del>300</del>	3880 <del>580</del>	4510 <del>680</del>	
68			4000	18,000	22,000	25 58
1971			4,160	18,720	22,880	WD

BUSINESS

LAND APPRAISAL 19 *62*

MAP NO. *2750*

LAND SUPPORT DATA

FORM 30 REV. 4-61

**MARKET DATA**

PURCHASE PRICE DATE TYPE DATA BK. & PAGE REMARKS

**COMMERCIAL SITE ADJUSTMENTS**

EGRESS & INGRESS *116*

SIZE & SHAPE *50 X 100*

SITE UTILIZATION *OFFICE & WHSE 40' x 100' (S&P)*

TRACKAGE

PLOTTAGE

TOTAL ADJ

RATE USED

50 FT X

FRNT FT

ACRE

**NOTING SITE ADJUSTMENTS**

*M-3*

ROAD TYPE *D G P*

TOPOGRAPHY *LEVEL*

VIEW

OTHER *CORNER*

AREA IMPROVEMENTS

SIDEWALKS & CURBS ☒

WATER ☒

SEWERS ☒

OTHER ☐

DEPTH FACTOR

STANDARD DEPTH

EFFECTIVE DEPTH

**COMPUTATIONS**

LAND DESCRIPTION	SIZE OR ACRES	BASIC UNIT VALUE	ADJUST FACTORS	ADJ'D UNIT VALUE	VALUE
------------------	---------------	------------------	----------------	------------------	-------

<i>5,000 ft</i>		<i>\$.65</i>	<i>+20% Corner</i>	<i>\$.80</i>	<i>4,000</i>
-----------------	--	--------------	--------------------	--------------	--------------

TOTAL AREA

SUB-TOTAL

REMARKS

SITE ADJ

TOTAL APPR VALUE

*4,000*

APPRAISER

*Miller*

DATE

*4/13/67*

19

APPR. VALUE

19

APPR. VALUE

19

APPR. VALUE

19

APPR. VALUE

REMARKS

AVE  
OR  
STREET



R/A  
LAND

YEAR

APPRAISER





1 1-00990-0590 KINKADE, HUGH & JOSEPHINE

MAP: 2730

ZONE: M3

RATIO: 1301

LVY C:001

RT 1 BOX 80

ENUMCLAW WN

*BUS*

ALBINA ADD

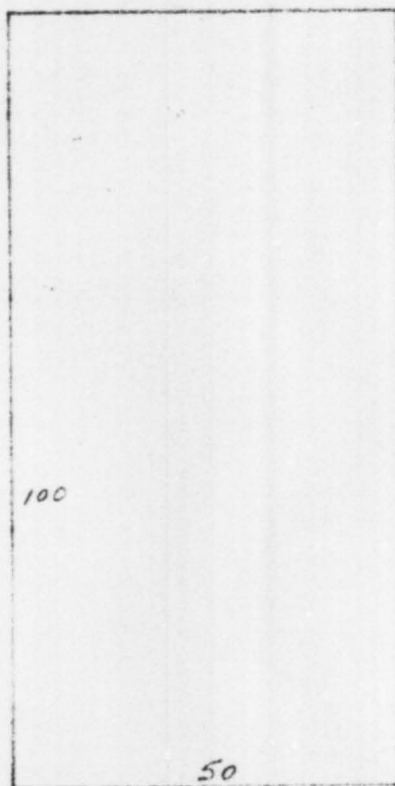
LOT BLOCK

2

4

PROPERTY ADDRESS: 3321 N VANCOUVER AVE  
PORTLAND

APPEALS:



*N. VANCOUVER*

*1*

Scale - 1" = 30'

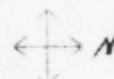
FRONT OF BUILDING

REAR

*N. VANCOUVER*

*1968 Dist. R/A*

AVE  
OR  
STREET



INFO BY

OUTSIDE

NOTES

ADDRESS

DATE *5-5-67*

SIGNED

*Michael Keller*

INDEXED ENTERED BLDG. COUNT INDEX RECORDED NOTED

DATE

TALBOT

BASTIN

JUN 30 1967

*al*

SUMMARY - ASSESSED VALUATION - REAL PROPERTY

ASSESS YEAR	MIN RIGHTS	TIMBER	LAND	IMPS	DATE
<i>67</i>			<i>500</i>	<i>3750</i>	<i>4250</i>
<i>68</i>			<i>3200</i>	<i>16,000</i>	<i>17,200</i>
<i>1971</i>			<i>3320</i>	<i>16,640</i>	<i>19,960</i>

*Dec 15 '68*

*15 '68*

*15 '68*

*15 '68*

*BUSINESS*



BUILDING APPRAISAL Business *Whse. (Western Dairy Equipment Co.)* YEAR 19 **68**

Address **3321 N. VANCOUVER AVE.**

TYPE **Build-up** STORIES **1** % ADJ. SQ. FT. ITEMS LUMP SUMS

CON BRK VR  
WHOLE K VAULTED CON FLR  
HWD AT W TO W  
INSUL H BU CORR SHG  
CON BRK V STL 6" tile FRM SD SK SG STUC  
L & P SR PLY PPT FIR HWD  
TRIM  
UR FNT  
FLEC GAS STN HW SUS R 2/4 EP  
MEZZ

Balkony

BLT INS  
SPR SYS VENT  
MARQ SKYLT  
STAIRS  
FIRE ESC ELEV

TOTALS  
NET ADJ.

BUILDING AREA SQ. FT. X S FACTOR

SQ. FT. FACTOR **5.70** REP. COST **TOTAL BASE COST** **23753**

INDEX **120** % X QUAL **120** **28504**  
**5000** ADJ. FACTOR **5.70** **28500**

AREA FACTOR  
AREA FACTOR  
AREA FACTOR

BUILT **1921** PERMIT  
TOTAL REPL. COST **28500**  
DEPR **50.0** **14200**  
COST APPROACH  
DEPR REPL. COST **14300**  
INCOME APPROACH  
BIDG. RESIDUAL **17747**  
MARKET APPROACH  
BIDG. RESIDUAL  
IMPROVEMENTS  
VALUE CONCLUSION **16,000**

COND.  
F.H. **1.6**  
NET **50.0**

See  
Comp  
Sheet

APPRAISAL SUPPORT DATA

SCHEDULE OF RENTALS

FLOOR	TENANT	TYPE OF BUSINESS	REPORTED PER MONTH	WARRANTED PER YEAR
	<b>5000 @ .05</b>		<b>250</b>	<b>3000</b>

SAME TENANT for 20 yrs. (Rents Bldgs. on Lots 1 & 2 for between \$500 & \$600.)

OPERATING EXPENSE SCHEDULE

EXPENSE	WARRANTED GROSS INCOME	INCOME CAPITALIZATION APPROACH
INSURANCE		
RENT		
LIGHT		
WATER		
GARBAGE		
TELEPHONE		
SUPPLIES		
ADVERTISING		
REPAIRS		
VACANCY ALLOW		
OPERATING EXP	<b>10</b>	<b>300</b>
DEPR. TRIP. CHARGES		
LAND CHARGES		
TOTAL	<b>3200 x 9.5</b>	<b>304</b>
		<b>604</b>
		<b>2396</b>

NET INCOME TO INVESTOR  
CAP. RATE SELECTION  
INT. **6.8** DEPR. **4.0** GROSS **2.7**  
BUILDING VALUE RESIDUAL  
NET INC. **2396** **135**  
**17,747**

TOTAL EXPENSES  
MARKET DATA APPROACH

GROSS  
MULTIPLIER  
APPROACH  
GROSS INC. S  
MULTIPLIER  
LESS PERSONAL PROPERTY VALUE  
LESS LAND VALUE  
BUILDING VALUE RESIDUAL





# Western Dairy Equipment Co.

(Firm Name)

(Parcel)

(Structure)

(Unit No.)

Address 3321 N. Vancouver Phone 282-7207  
 Type of operation equipment jobber Operator or manager Wallace, Lynn K.  
 No. of empl. 16 Owner Live on premises Expected emp. Asst  
 Tenant A Rent 500/mo Date due Eligible Vet. Loan Subtenant Disc.  
 Future plans: Continue X Change Disc. Sell Retire Other Other  
 Help in relocation: Yes No  
 Electricity by Garbage service by

Requirements	Present	Preferred	Referral A	Referral B	Final Select.
Location	<del>X</del>	<u>central to fwy's</u>			
Rent					
Limited to Zones					
Business License Transf.	<del>X</del>				
Parcel Size	<u>106 x 100</u>	<u>100 x 100</u>			
Parking	<u>0</u>	<u>15</u>			
Structure Size					
Warehouse Space					
Ceiling Height					
Special Plumbing					
Special Wiring					
Heavy Floor Load					
Water					
Sewer					
Power					
Load Deck or Ramp	<u>✓</u>	<u>✓</u>			
Highway Access					
Show Window Req.					

Remarks

Lease ease Buy Build Advance notice req.

Est. cost of moving Days required to move

Est. property loss Property loss paid at purchase

Items to be moved (Continue on Interview register):

I, on gave information statement and notice to move to by

Extended on by to

Extended on by to

BCW

*See in file please*

April 10, 1972

Date

TO: The Commissioners

FROM: John B. Kenward

Commission Reports & Documents No. 72-83

SUBJECT: Appraisals for Direct Property Loss  
Emanuel Hospital Project

HUD regulations require that payment to business concerns of actual direct loss of property be substantiated by appraisal made by qualified appraisers and the appraisal expense included as a project cost.

Western Food Equipment Co. and Cathay Food Market will be making claims for reimbursement of property loss in the Emanuel Hospital Project area. Both firms are agreeable to the employment of K. W. Fleming, a qualified equipment appraiser, to provide the appraisals necessary to properly document their relocation claims at a cost of \$300.

Recommendation:

Motion to approve payment of \$150 each for two equipment appraisals to be made by Mr. K. W. Fleming and charged to Emanuel Hospital Project costs.

\_\_\_\_\_  
Executive Director

Action:



MEMORANDUM

Date: 6 April, 1972

TO: Spence Benfield  
FROM: Stan Jones  
RE: Payment of Costs of Appraisals  
To Document Relocation Claims of Businesses  
Emanuel Hospital Project R-20

Provisions of HUD Handbook 1371.1 for the payment of business concerns for actual direct loss of property and/or substitute equipment require that the value of the property be determined by an appraisal:

Par. 87 e: "Fair Market Value. The fair market value of the property for continued use at its present location prior to displacement shall be ascertained by an appraisal secured either by the claimant or the local agency and concurred in by the other. It shall be made by either a qualified appraiser or valuation consultant."

Par. 87 i: "Cost of Appraisal. The cost of an initial appraisal to determine actual direct loss of property shall be included as a project cost in the same manner and to the same extent as other program or project costs. Once an agency has determined that an appraisal is reasonable and therefore acceptable, the cost of any subsequent appraisal obtained by the claimant shall be borne by the claimant and shall not be reimbursed."

Provisions for payment of Substitute Equipment call for the market value of the equipment rather than the "continued use" value. (Par. 80, a. 1 - Relocation Handbook 1371.1, Chapter 6, Section 5)

Western Food Equipment Co. and Cathay Food Market will be making claims for reimbursement of loss of property and substitute equipment costs in the Emanuel Hospital Project. Through consultation with these businesses it was decided to engage the services of K. W. Flemin, a qualified equipment appraiser, to provide the necessary appraisals.

Accordingly, it is proposed that K. W. Fleming be approved to provide an appraisal of the attached list of equipment on behalf of Western Food Equipment Co. and Cathay Food Market to properly document their relocation claims.

K. W. Fleming has agreed to provide the necessary information for \$150.00 for each appraisal or a total of \$300.00. It is recommended that approval be granted to provide payment to K. W. Fleming upon satisfactory completion of the job and receipt of his statement.

WSJ:slc



WESTERN FOOD EQUIPMENT CO.

APPRAISAL

Provide, for each of the following listed items, appraisal values as follows:

1. Fair Market Value for Continued Use in Place
  2. Market Value
- 

- 1 Counter cupboard and sink in display room
- 7 Sets of shelves in warehouse
- 2 Sets of shelves on balcony
- 2 Workbenches in shop area
- 2 Sets of shelves in shop area
- 1 Counter cupboard in lunchroom
- 1 Refrigerator in lunch room
- 1 Gas space heater in warehouse
- 1 Air conditioner in display room
- 1 Air conditioner in office area
- 1 Intercom system in office and warehouse
- 1 Plug strip in display room
- 1 200 amp. electrical system in display room
- 4 Power outlets, shop area
- 11 Fluorescent fixtures - strip 8'
- 4 Fluorescent fixtures - 2 x 4'
- 1 Water cooler

CATHAY FOOD MARKET

APPRAISAL

Provide, for each of the following listed items, appraisal values as follows:

1. Fair Market Value for Continued Use in Place
2. Market Value

---

40 linear feet of shelving

30 feet of existing counters

Table

One 8' x 10' walk-in cooler

Florescent light fixtures



NAME OF CONCERN: Western Food Equipment Co.

PARCEL: \_\_\_\_\_

DESCRIPTION	BASIS FOR AMOUNT CLAIMED	NAME AND ADDRESS OF PURCHASER	FAIR MARKET VALUE	NET PROCEEDS FROM SALE	AMOUNT CLAIMED	AMOUNT APPROVED
			\$	\$	\$	\$
7 sets shelving-warehouse	appraisal by Kenneth W. Fleming ASA	none	2145	---	2145	
Counter cupboard -display		H. K. Forsyth Rt. 3 Box 87 F Gresham, Oregon	310	15	295	
2 Fluorescent fixtures			63	10	53	
2 sets shelving - balcony		none	1125	----	1125	
2 work benches		none	330	---	330	
2 sets shelving - shop		none	455	---	455	
Counter cupboard- lunch room		none	80	---	80	
Refrigerator		none	35	---	35	
Gas Space Heater		Central Equipment 3166 N. Greely Portland, Oregon	310	25	285	
Inter Com		Cliff Wilson Co. 10707 N. E. Marx Portland, Oregon	225	10	215	
200 Amp Branch Panel		R. A. Simpson 2635 S. E. 14th Ave. Portland, Oregon	250	20	230	
2 Fluorescent light fixtures			63	10	53	
			TOTAL: 90.00		\$301.00	\$

## APPENDIX 23. GUIDELINE DETERMINATION OF ELIGIBILITY FOR RELOCATION PAYMENT (BUSINESS)

(For Local Agency Use Only)  <b>DETERMINATION OF ELIGIBILITY FOR RELOCATION PAYMENT (BUSINESS)</b>	NAME OF CONCERN  NAME OF LOCAL AGENCY  PROJECT OR PROGRAM IDENTIFICATION:
--	--

INSTRUCTIONS: Complete Block A, D, and E for all payments. Complete Block B if claim is for a payment in lieu of actual moving and related expenses. Complete Block C if claim is for a payment for actual moving and related expenses. Attach the completed form to the claim form(s) filed by the claimant. Attach an explanation of any difference in the amount claimed and the amount approved. NOTE: No claim for a relocation payment in excess of \$10,000 shall be paid without the prior concurrence of HUD.

**A. BASIC INFORMATION**

1. Claimant is (check one): ☒ Business concern ☐ Nonprofit organization ☐ Farm operation

2. Date of HUD approval of project or program: April 23, 1972

3. Direct cause of displacement: Acquisition by LPA

4. Date move started: March 24, 1972 5. Date move completed: March 31, 1972

6. Date claim filed: \_\_\_\_\_ 7. If applicable, date storage authorized: \_\_\_\_\_

**B. PAYMENT IN LIEU OF ACTUAL MOVING AND RELATED EXPENSES**

1. Is the business part of a commercial enterprise having another establishment in the same or similar business which is not being acquired? ☐ Yes ☐ No

2. Can the business be relocated without substantial loss of its existing patronage?  
State basis for agency determination: ☐ Yes ☐ No


3. Amount of payment

a. Average annual net income:  
As reported by claimant: \$ \_\_\_\_\_ As verified by agency: \$ \_\_\_\_\_


b. State basis for agency verification: \_\_\_\_\_

c. Amount of payment: \$ \_\_\_\_\_ (If verified amount is less than \$2,500, payment shall be in the amount of \$2,500. If verified amount is more than \$10,000, payment shall be in the amount of \$10,000.)

**C. PAYMENT FOR ACTUAL MOVING AND RELATED EXPENSES**

Item	Amount claimed	Amount approved	Authorized Signature	Date
1. Moving expenses, including \$ covering storage	\$ 6851.34	\$		8-15-72
2. Direct loss of property	\$ 1427.40	\$		8-15-72
3. Searching expenses	\$ 499.75	\$		8-15-72
4. Total (Sum of Lines 1, 2, and 3)	\$ 8778.49	\$		

**D. CERTIFICATION:** I certify that I have examined this claim, and have found it to be in accord with all applicable provisions of Federal Law and the Regulations issued by the Department of Housing and Urban Development pursuant thereto. Therefore, this claim is approved and payment is authorized in the amount of \$ \_\_\_\_\_.

8/15/72 DATE
 
 AUTHORIZED SIGNATURE

**E. RECORD OF PAYMENTS MADE**

DATE	CHECK NUMBER	AMOUNT	DATE	CHECK NUMBER	AMOUNT
8/16/72	504 505 506	\$ 6851.34	8/16/72	505EH	\$ 1927.15



APPENDIX 19. GUIDEFORM CLAIM FOR RELOCATION PAYMENT (BUSINESS)  
SCHEDULE A

SCHEDULE A. STATEMENT OF CLAIM FOR ACTUAL MOVING EXPENSES				NAME OF CONCERN Western Food Equipment Co.	
A-1. SUPPORTING DATA - MOVING EXPENSES					
Identification of Mover, Storage Company, and/or Other Contractors					For Local Agency Use
Work and/or Service Performed	Name	Address (Zip Code)	Telephone No.	Amount Claimed	Amount Approved
Cartage	Wilhelm Trucking Co.	3250 NW St Helens Rd Portland, Ore.	227-0561	\$ 4267.16	\$ 4264.09
Electrical	Sutherland Electric Co.	4411 SE Belmont Portland, Ore.	234-9391	968.00	968.00
Sheet Metal	Swan Island Sheet Metal	9041 N. Wilbur Portland, Ore.	289-8328	365.00	365.00
Alarm System	Action Alarm	835 SE 17th Ave. Portland, Ore. (14)	232-9186	465.00	465.00
Preparation of Bids/Estimates	Pacific NW Bell	509 SW Oak St. Portland, Ore. 97204	224-6261	325.00	325.00
Storage-Printed Matter	see attached sheets			587.51	464.25
A-2. SUPPORTING DATA - STORAGE COSTS				TOTAL	\$ 6977.67 \$ 6851.34
STORAGE PERIOD		MONTHS	3. Date property moved to storage:		DESCRIPTION OF PROPERTY STORED  List each major item separately. Attach additional sheets as necessary to provide a complete listing, if a detailed storage manifest or warehouse receipt cannot be provided. (Storage costs compensable as a moving expense, must be reduced accordingly when items are removed from storage.)
1. Total period (if this is not the final claim, enter estimate)			_____, 19__		
2. Period covered by this claim			4. Date property moved from storage:		
			_____, 19__		
STORAGE COSTS			For Local Agency Use		
			Amount	Amount Approved	
1. Monthly rate			\$	\$	
2. Total costs actually incurred (cumulative)			\$	\$	

[form continued on next page]

## APPENDIX 21. GUIDEFORM CLAIM FOR RELOCATION PAYMENT (BUSINESS)

## SCHEDULE C

SCHEDULE C STATEMENT OF CLAIMS FOR ACTUAL REASONABLE EXPENSES IN SEARCHING FOR A NEW LOCATION	NAME OF CONCERN
	Western Food Equipment Co. 1924 N.E. 181st Portland, Oregon 97230
INSTRUCTIONS: Unless the local agency determines that an additional amount is reasonable and necessary, reimbursement for searching expenses is limited to \$500. Expense allowances should not exceed the HUD-approved rates for local agency staff travel.	
1. Transportation: _____ miles at _____ \$ per mile	\$ _____
2. Meals out of town (\$10.00/day maximum) _____ days (Attach schedule of places visited)	\$ _____
3. Lodging at \$ _____ per night _____ nights No.	\$ _____
4. Man hours used in searching: <u>15</u> at \$ <u>8.65</u> No. per hour	\$ <u>129.75</u>
5. Fees paid to real estate broker or agent (Attach contract or other evidence)	\$ <u>370.00</u>
6. Other expenses: (Describe)	\$ _____
7. Total searching expense claimed (Enter this amount on Line 11c., on the "Claim for Relocation Payment (Business)")	\$ <u>499.75</u>
Signature constitutes certification of this Schedule and its attachments in accordance with and subject to the provisions of Line 13 on the "Claim for Relocation Payment (Business)" to which this Schedule C is an attachment.	
<div style="display: flex; justify-content: space-between;"> <div> <u>Western Food Equipment Co.</u> Signature of Owner or Authorized Agent <u>by Robert E. Laughlin</u> </div> <div> <u>7/17/72</u> Date </div> </div>	





# R. J. FRANK & ASSOCIATES

6625 N.E. 82nd AVENUE

P.O. BOX 20517

PORTLAND, OREGON 97220

AREA CODE 503 - 255-0020

To Mr. Robert E. Laughlin  
Western Food Equipment Company  
3321 No. Vancouver Way  
Portland, Oregon 97212

March 5, 1971

## PROFESSIONAL SERVICES:

Property located at NE 181st and San Rafael  
in Rockwood Industrial District, Portland, Oregon

Letter of Consultation .....\$ 370.00

Our No. 430

R.J.F.

*Handwritten:* *Hand Cnto L* *Paid* *42004*

*Handwritten:* *CMTA*  
*PLS*  
*PAT* *AT*  
*ON 42*  
*B23*

# REIMBURSEMENT FOR PRINTED MATTER MADE OBSOLETE

	No. made obsolete	Printer	No. Printed New	Price	Prorated Amount	PDC verified costs Business Printing Co. and Pacific Business Forms	
Plain Window Envelopes	11,000	Mike Grantz Off Set Printing	15,000	337.00	247.13	182.50	
Air Mail Envelopes (regular)	4,000	"	1,000	28.50	114.00*	22.00	81.40
(window)	--		5,000	162.10		59.40	
Statement Envelopes	2,000	"	2,500	61.00	48.80		34.00
Speed Memos	1,400	Klip Stationers	5,400	159.30	41.30	61.60	
8 X 11 Letterheads	4,000	Mike Grantz	10,000	215.70	86.28	80.00	
Statements	1,000	Klip Stationer	5,500	275.00	50.00	24.75	
Printed Manila Folders	675	NOT REPLACED					
Quote Forms	1,500	NOT REPLACED					
				TOTAL: <u>\$587.51</u>		\$464.25	Total estimate as obtained by PDC

\*allowance made for 4,000 air mail envelopes made obsolete,  
at price for regular type, although replacement was actually  
made partly of more expensive window air mail envelopes.



# SUMMARY OF BIDS

Claimant: Western Food Equipment Co.

	Bidder	Amount	Approval	Remarks
X Moving	NW Trans	6189.50		
	Central	6455.20		
	One Trans	6425		
	Wilhelm	3800	ok	Overtime Approved Need statement loading at new location Problem -
X Storage Alarm	Action	4165.00	ok	other 2 bids waived since equipment is leased - need Bill
X Telephone	Pac NW Bell	325.00	ok	need Bill
Electric	Sutherland	1985	Reduced by \$895 for items not moved \$968 ok (Air conditioners moved separately \$122-no claim)	
	Watco	2286		
	Electrical Design	2279		
Plumbing 2540 150 190	Vengelen & Vincent			<del>\$190 for loss of property</del>
	J. B. Lewis			Cartage only
	Avery			
X Carpentry Sheet Metal Ventilator	Atlas	715		
	Swan Island	390	ok	need Bill
	American	435		
Signs				
Other Air Conditioner	Lawrie's Commercial	1160	?	no claim moved separately for other purpose
	Gibco	1275		
	Ladd Inc	1232.40		

Total \* \* \* \* \* \$ \_\_\_\_\_

HOME OFFICE AND  
WAREHOUSE  
3321 N. Vancouver Avenue  
PORTLAND, OREGON 97212  
Telephone: 282-7207



SEATTLE OFFICE AND  
WAREHOUSE  
26 So. Hanford  
SEATTLE, WASHINGTON 98134  
Telephone: 682-4161

February 29, 1972

Portland Development Commission  
235 North Monroe Street  
Portland, Oregon 97227

Attention: Mr. W. Stanley Jones

Dear Stan:

This letter is in response to our conversation last week in which you requested that we make a list of the material and fixtures that we would be moving or not moving to our new building.

We will not be moving the following list of material:

- ✓ 1 - Counter cupboard and sink in display room
- ✓ 7 - Sets of shelves in warehouse
- ✓ 2 - Sets of shelves on balcony
- ✓ 2 - Work benches in shop area
- ✓ 2 - Sets of shelves in shop area
- ✓ 1 - Counter cupboard in lunch room
- ✓ 1 - Refrigerator in lunch room
- ✓ 1 - Gas space heater in warehouse
- ~~Air conditioner in display room removed~~ } no claim
- ~~Air conditioner in office area removed~~ }
- ✓ Intercom system in office and warehouse areas
- ✓ 200 amp electrical service in display room
- ✓ Plug strip in display room
- ✓ Power outlets in shop area
- ✓ All Fluorescent fixtures as listed on electrical bids moving
- ✓ All plumbing as listed on plumbing bids 11 - leaving ✓
- ~~1 - Water cooler removed~~

Listed below are the items we will be moving:

- ✓ 2 - Exhaust fans in warehouse area
  - ✓ 1 - Battery charger
  - ✓ 1 - Air compressor
  - ✓ Welder outlets
  - ✓ Burglar alarm system
  - Inventory, Warehouse
  - Parts
- Office Furniture  
Moto-True Lift  
Hoist w/ controls  
✓ 11 Fluorescent Fixtures



WESTERN FOOD EQUIPMENT CO.

Portland Development Commission  
Portland, Oregon 97227

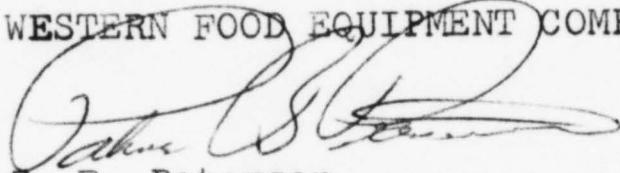
Page 2

The above lists are complete to the best of my knowledge; however it could be that we will run into other items which are supposed to be moved and not moved as we review the items with your estimator.

I trust this is sufficient information for you to proceed with our project.

Yours truly,

WESTERN FOOD EQUIPMENT COMPANY



P. B. Petersen  
Sales Engineer

hjp

MEMORANDUM

TO: File

FROM: W. Stanley Jones

SUBJECT: Printed Matter Claim

At the time the firm was being advised as to the requirements for reimbursement, the Business Relocation Guidelines had not yet been received (received 12/22/72) and it was thought by the relocation advisor that bids for printed matter would not be required and the business was, therefore, not informed or asked to obtain this information. Therefore, only the one price was obtained for the actual cost.

To verify the reasonableness of these costs, the PDC requested an estimate from Business Printing Company and Pacific Business Forms.

The estimates received from these two companies indicate that a slightly lesser cost might have been incurred had bids been obtained. Since the firm was not properly advised as to the bid requirements, it is felt that the claim should be honored, but that the claim should be reduced by the difference in cost estimates as obtained by PDC.



1. 10,000 FISA - MAFSI 20.00/M  
2 Color Letterheads for 4,000 = \$ 80.00
2. 15m - 1024 Clear Window Envelopes 17.50/M  
11,000 = \$ 182.50
3. 1m - regular airmail 22.00  
1,000 = \$ 22.00
4. 5m - 1024 Air mail 19.80/M  
3,000 = \$ 59.40
5. 2,500 -  $6\frac{3}{4}$  Clear Window 17.00/M  
2,000 = 34.00
6. 5,500 - Statements This I don't Know
7. 5,400 - Speed Letters 44.00/M  
1400 = 61.60

JDA

## STATEMENT

5,500

6

THE  
NORTHWEST'S  
LEADING  
INDEPENDENT  
FOOD  
EQUIPMENT  
DISTRIBUTOR

# Western

**FOOD EQUIPMENT CO.**

1924 N.E. 181st, PORTLAND, OREGON 97230  
PHONE (503) 666-4577

NO. 100-100000  
ST. 100-100000

Please Detach Stub and Mail this Stub with Remittance \$

**TERMS:** NET CASH

DATE	INVOICE NUMBER	CHARGES	CREDITS	BALANCE
------	----------------	---------	---------	---------

## BALANCE FORWARD

542 color 24.75  
per m  
1 color 19.75  
m

1,000 = 24.75

To overprint  
10<sup>00</sup> ea 1000

Thank You

A service charge of 1% will be charged on all past due accounts not paid during the following calendar month.

Any account not paid in 60 days from invoice date will automatically go on C.O.D. basis.

LAST AMOUNT  
IN THIS COLUMN  
IS BALANCE DUE

For Call At    **FOOD MACHINERY AND SUPPLIES  
WESTERN FOOD EQUIPMENT CO.  
666-4577**



# STATEMENT

NO. \_\_\_\_\_

**MIKE GRANTZ**

Offset Printing

2188 S.W. Park Place • Portland, Oregon • 222-9977

WESTERN FOOD EQUIPMENT COMPANY  
1924 N.E. 181st. Avenue  
Portland, Oregon 97230

4-14-72

14 - Proofs, FISA Artwork

\$120.00

12 - Offset plates

42.00

13 - Halftones

69.60

⑤ 10,000 - FISA-MAFSI 2 color Letterheads

215.70

-----  
\$447.30

TOTAL:

\$

447.30

Please Make Checks Payable To:

**MIKE GRANTZ**

STATEMENT

NO. \_\_\_\_\_

MIKE GRANTZ

Offset Printing

2188 S.W. Park Place • Portland, Oregon • 222-9977

WESTERN FOOD EQUIPMENT COMPANY  
1924 N.E. 181st Avenue  
Portland, Oregon 97230

RECEIVED  
MAY 18 1972

5-16-72

WESTERN FOOD EQUIP.

Purchase order No. 61223

✓ 15 m - 1024 <u>clear window envelopes</u>	\$ 337.00	
2,500 - 1024 white regular	\$ 51.00	
5 m - 1024 air mail	\$ 162.10	
{ 2 ✓ 1 m - regular airmail	\$ 28.50	
3 ✓ 2,500 - 63/4 <u>clear window</u>	\$ 61.00	\$639.60

*off to exp. - RL*

TOTAL:

\$ 639.60

Please Make Checks Payable To:

MIKE GRANTZ





## INVOICE

P. O. BOX 3082  
1431 N. W. 17TH  
PORTLAND, OREGON 97209  
PHONE 226-7007  
SEATTLE - ZENITH 9478

P 1095

No Statement Issued Unless Requested.

SHIP TO \_\_\_\_\_

Date 3-21-72

CUSTOMER'S NO. \_\_\_\_\_

JOB NO. \_\_\_\_\_

RECEIVED BY \_\_\_\_\_

Date \_\_\_\_\_

Terms: NET

INVOICE TO Western Food  
1924 N.E. 181st  
City

QUANTITY	STOCK NO.	B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
514			Statements		225 00
500					
<div>RECEIVED MAY 31 1972 WESTERN FOOD EQUIP.</div>					
TOTAL					

PURCHASES

SELLING EXP. DATE

CUST. NAME

CUST. ORDER NO.

CUE DATE

PLEASE PAY FROM INVOICE

A SERVICE CHARGE OF ONE PERCENT (1%) PER MONTH WILL BE  
MADE ON ALL ACCOUNTS PAST DUE 30 DAYS OR MORE.

TOTAL



ANALYSIS OF LOSS OF PROPERTY CLAIM

Fair Market Value for Continued Use	\$5391
Less Net Proceeds	<u>90</u>
	\$5301

---

Estimated Cost to Move

Cartage (Wilhelm Trucking Estimate)	\$ 532.40
Electrical	<u>895.00<sup>a</sup></u>
	\$ 1427.40

<sup>a</sup> Total Bid Sutherland Electric	\$ 1985	(see Electrical bids)
Less items actually moved	<u>968</u>	
	1017	
Less Air Conditioner	<u>122<sup>b</sup></u>	
(Moved Separately - no claim)	\$ 895	

<sup>b</sup> by telephone conversation with Bob Agee, Sutherland Electric

ANTIQUE & COLLECTIBLES  
252-8379 or 234-1290

Miscellaneous for Sale 540

### 2 WHEEL TRAILERS

Brand new 1,000 pound tilt trailers.  
Ideal for garden tractors, motorcy-  
cles, golf carts and snow machines.  
Complete with all wiring and lights.  
\$100

### Apache Camping Center

11021 SE 82 659-5166

DUE to forced move by Urban Re-  
newal project, the following items  
for sale: refrigerator, gas overhead  
spc heater, parts bins, counter with  
stainless sink, inter-comm system,  
200 amp breaker panel, fluorescent  
light fixtures. For info phone 666-  
4577.

FIRE Cone Metal Fireplace, 30" with  
grate, fire screen & two 30" pcs

pipe, all for ..... \$79.50

Power-lift electric garage door, rapid

controlled opener ..... \$129.95

Skill drill, 1/4" vari-speed .... \$12.99

A-1 Electric & Plumbing Supply

3910 SE 82nd 775-3616

### POOL TABLES

New and Used. Terms. Dir.

3001 4th Plain, Vanc. 694-0842

Mon thru Fri 10-6 Sat 10-5, Sun. 1-5

WHATEVER is fair! Name your

price! All turn, appls, women's

clothes (10 to 13) Horiuchi painting,

Yamaha grand piano, even the

house, 246-7250.

1970 FLATBED trlr, tandem axle,

overall length and width 30x8 ft.,

lights, elec brakes, gd cond, \$750.

Will cons. part trade, may be seen

at 14018 SE Stark. 253-8230.

SOFA and chair, black & gold clipped

velvet 110 inch, bed frame, box

spring & 2 matt. \$16.50, 2 bar

stools - chrome & blk vinyl \$12.50

ex. car air cond, \$25, 258-3644.



March 30, 1972

Kenneth W. Fleming, ASA

Appraiser



Phone (503) 281-9708 / 1532 N. E. 21st Ave., Portland, Oregon 97232

APPRAISAL OF FIXTURES  
WESTERN FOOD EQUIPMENT CO.  
PARCEL # A-4-1  
3333 N. VANCOUVER AVE.  
PORTLAND, OREGON

Legal Description: Lots 1 & 2, Block 4, Albina Addition, City of Portland,  
County of Multnomah & State of Oregon.

This appraisal is made for the Portland Development Commission and will reflect  
my opinion of In-Place Market Value, including installation & Market Value.

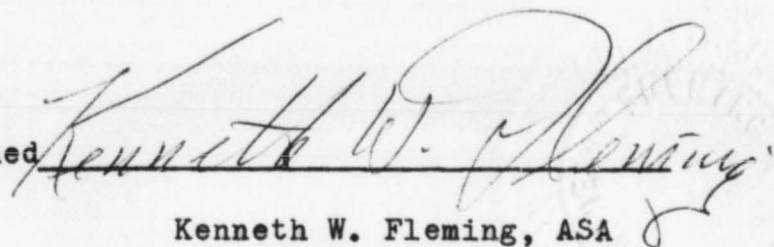
The depreciation used in this appraisal will be Physical only, as there are  
no obsolescence factors to be considered.

Condition of this equipment has been determined by my observation. The con-  
dition of this equipment will be shown on each item by the symbols as follows:  
Very Good (VG), Good (G), Fair (F), Poor (P), Scrap (X).

I have no present or contemplated future interest in the subject property or  
any other interest which might tend to prevent me from making a fair and  
unbiased appraisal.

Companies contacted by me to verify my valuations are: Dimitre Electric Co.,  
Weyerhaeuser 4 Square Lumber, North Portland Lumber, J & J Construction Co.

Signed

  
Kenneth W. Fleming, ASA

APPRAISAL SERVICE / Machinery & Equipment / Furniture & Fixtures

Senior Member  
American Society  
of  
Appraisers

March 30, 1972

Kenneth W. Fleming, ASA

Appraiser



Phone (503) 281-9708 / 1532 N. E. 21st Ave., Portland, Oregon 97232

<u>ITEM</u>	<u>CONDITION</u>	<u>RCN</u>	<u>IN-PLACE MARKET VALUE</u>	<u>MARKET VALUE</u>
COUNTER CUPBOARD & SINK IN DISPLAY ROOM: 7'7" x 2'6" x 3', construction 3/4" plywood, w/ 6 doors & shelves, w/ 1'9" x 1'4" S.S. sink	(F)	\$ 620	\$ 310	\$ 200
7 SETS OF SHELVING IN WAREHOUSE: 2-12' x 1' w/ 2' x 2' work table 5 shelves high 1" x 12" construction	(F)	\$ 840	\$ 420	\$ 200
1-14' x 1', w/ lower section, w/ 75 bins in upper sec. & 27 bins in lower sec.	(F)	\$ 700	\$ 350	\$ 182
2-14' x 1', w/ 2' lower sec. W/ 133 bins in upper sec. & 18 bins in lower sec.	(F)	\$1400	\$ 700	\$ 364
1-14' x 1', w/ 2' lowersec. w/ 220 bins in upper sec. & 52 bins in lower sec.	(F)	\$ 850	\$ 425	\$ 257
1-15'4" x 1'10" 7 shelves high 1" x 12" construction	(F)	\$ 450	\$ 250	\$ 145
2 SETS OF SHELVING ON BALCONY: 45' x 6' x 2' w/ 150 bins	(F)	\$2250	\$1125	\$ 585
2 WORK BENCHES IN SHOP: 12' x 3' & 10' x 3' w/ shelves construction 1" x 12", wood	(F)	\$ 660	\$ 330	\$ 176
2 SETS OF SHELVING IN SHOP AREA: 1-11' x 7' x 1' w/ 70 bins	(F)	\$ 550	\$ 275	\$ 131
1-12' x 3' x 5' w/ 4 shelves	(F)	\$ 360	\$ 180	\$ 96

Signed

Kenneth W. Fleming, ASA

APPRAISAL SERVICE / Machinery &amp; Equipment / Furniture &amp; Fixtures

 Senior Member  
 American Society  
 of  
 Appraisers



March 30, 1972

Kenneth W. Fleming, ASA

Appraiser



Phone (503) 281-9708 / 1532 N. E. 21st Ave., Portland, Oregon 97232

<u>ITEM</u>	<u>CONDITION</u>	<u>RCN</u>	<u>IN-PLACE MARKET VALUE</u>	<u>MARKET VALUE</u>
COUNTER CUPBOARD IN LUNCH ROOM: 4' x 1'4" x 3', w/ doors & shelving, formica top construction 3/4" plywood	(F)	\$ 160	\$ 80	\$ 40
REFRIGERATOR IN LUNCH ROOM: Frigidaire, 6 cu. ft.	(F)	\$ 150	\$ 35	\$ 35
GAS SPACE HEATER IN WAREHOUSE	(F)	\$ 600	\$ 310	\$ 210
INTERCOM. IN OFFICE & WAREHOUSE: 1 master & 8 stations	(F)	\$ 450	\$ 225	\$ 100
200 AMP. ELECT. SYSTEM, DISPLAY ROOM	(F)	\$ 500	\$ 250	\$ 150
4 POWER OUTLETS, SHOP AREA <i>not eligible</i>	(F)	\$ 300	\$ 150	\$ 75
4 FLUORESCENT LIGHT FIXTURES: 4' x 2', w/ plastic cover	(F)	\$ 192	\$ 126	\$ 84
TOTALS		\$11032	\$5541 <i>41</i> <i>- 150</i> <i>5391</i>	\$3030

Signed

Kenneth W. Fleming, ASA

APPRAISAL SERVICE / Machinery &amp; Equipment / Furniture &amp; Fixtures

 Senior Member  
 American Society  
 of  
 Appraisers

No. \_\_\_\_\_

4-25 1972

Received of Cliff Wilson Co\$10.00 + no 100 Dollars

Amt of Account		
Amt Paid		
Balance Due		

1-Intercom system

\$10.00

Ralph C. Hooker  
Western Food Supply

No. \_\_\_\_\_

4-25 1972

Received of R. A. LimpsonThirty Dollars + no 100 Dollars

Amt of Account		
Amt Paid		
Balance Due		

200 amp panel - \$20.00

\$30.00 2 light fixtures - \$10.00

No. \_\_\_\_\_

4-25 1972

Received of H. K. ForsythTwenty Five + no 100 Dollars

Amt of Account		
Amt Paid		
Balance Due		

1-Sink &amp; cabinet - \$15.00

2-light fixtures &amp; miscellaneous - \$10.00

\$25.00

Ralph C. Hooker  
Western Food Supply

No. \_\_\_\_\_

4-25 1972

Received of Central EquipmentTwenty Five + no 100 Dollars

Amt of Account		
Amt Paid		
Balance Due		

1-overhead space heater

\$25.00

Ralph C. Hooker  
Western Food Supply



Portland Development Commission  
Stan Jones - Phone 288-8169

Name - Price & name of items - -

200 amp breaker panel } \$20.00  
2 light fixtures } \$10.00

R. A. Simpson  
2635 S.E. 14<sup>th</sup> Ave.  
Phone 232-1981

1 Overhead space heater  
Central Equip  
3166 N. Greeley  
Portland, Oregon

1 Sink & cabinet  
2 light fixtures  
H. K. Forsyth  
Rt 3 Box 81 F  
Gresham, Ore.

1 Intercom system - \$10.00

Cliff Wilson Co.  
1037 N.E. Marf  
Portland, Oregon

# **Wilhelm Trucking Co.**

**local and long distance — TRUCKING • WAREHOUSING • DISTRIBUTION**

227-0561 • 3250 N.W. ST. HELENS RD. • PORTLAND, OREGON 97210

May 2, 1972

Portland Development Commission  
235 N. Monroe  
Portland, Oregon

Attn: Mr. Stan Jones

Re: Western Food Equipment Co.

Gentlemen:

We estimate a cost of \$532.40 for removal, transportation and delivery of the shelving and parts bins as designated by Mr. Jones from the old location at 3321 N. Vancouver Avenue to 1900 N.E. 181st Avenue.

Yours truly,

*Paul Bird*  
Paul Bird

PB:lb



HEAVY & SPECIALIZED CARRIER  
OREGON • WASHINGTON • IDAHO • CALIFORNIA  
CRANE SERVICE • MACHINERY MOVING • RIGGING



June 29, 1972

Wilhelm Trucking Co.  
3250 N. W. St. Helens Road  
Portland, Oregon 97210

Gentlemen:

Enclosed is our check #453 EH in the amount of \$51.80  
for services rendered in estimating cost of moving Shelving  
for Western Food.

Please do not hesitate to call me at 288-8169 if you  
have any questions.

Yours very truly,

W. S. Jones  
Relocation Supervisor

W5J/rq  
2 cc: to file



# Wilhelm Trucking Co.

D-U-N-S No. 00-893-4465

227-0561

CRANE SERVICE

MACHINERY MOVING

TRUCK LEASING

HEAVY HAULING

• OREGON

• WASHINGTON

• CALIFORNIA

• IDAHO

3250 N. W. ST. HELENS ROAD

PORTLAND, OREGON 97210

Date Shipped	SLSM	Account Number	Equip. No.'s	Miles	Ton Miles	Comm.	Order No.	Invoice Date	Invoice No.
4/26/72	0	4500						5/11/72	<del>E</del> 55707

BILL TO:

Portland Development  
Commission  
235 N Monroe Street  
Portland, Oregon  
ATTN: STAN JONES

SHIPPER:

Western Food Machinery

CONSIGNEE:

Ptld Development Comm.

ROUTE:

ORE.

WASH.

CALIF.

No. PIECES	DESCRIPTION OF ARTICLES OR SERVICES	WEIGHT	RATE	AMOUNT
	Estimate move of shelving from Western Food-old location to 1700 N.E. 181st.			
	Trk	3 1/2 Hrs.	14.80	51.80
3126	51.80			

DUPLICATE INVOICE



ERW  
Emanuel

April 10, 1972

Date

TO: The Commissioners

FROM: John B. Kenward

Commission Reports & Documents No. 72-88

SUBJECT: Appraisals for Direct Property Loss  
Emanuel Hospital Project

HUD regulations require that payment to business concerns of actual direct loss of property be substantiated by appraisal made by qualified appraisers and the appraisal expense included as a project cost.

Western Food Equipment Co. and Cathay Food Market will be making claims for reimbursement of property loss in the Emanuel Hospital Project area. Both firms are agreeable to the employment of K. W. Fleming, a qualified equipment appraiser, to provide the appraisals necessary to properly document their relocation claims at a cost of \$300.

Recommendation:

Motion to approve payment of \$150 each for two equipment appraisals to be made by Mr. K. W. Fleming and charged to Emanuel Hospital Project costs.

\_\_\_\_\_  
Executive Director

Action:

MEMORANDUM

Date: 6 April, 1972

TO: Spence Benfield  
FROM: Stan Jones  
RE: Payment of Costs of Appraisals  
To Document Relocation Claims of Businesses  
Emanuel Hospital Project R-20

Provisions of HUD Handbook 1371.1 for the payment of business concerns for actual direct loss of property and/or substitute equipment require that the value of the property be determined by an appraisal:

Par. 87 e: "Fair Market Value. The fair market value of the property for continued use at its present location prior to displacement shall be ascertained by an appraisal secured either by the claimant or the local agency and concurred in by the other. It shall be made by either a qualified appraiser or valuation consultant."

Par. 87 i: "Cost of Appraisal. The cost of an initial appraisal to determine actual direct loss of property shall be included as a project cost in the same manner and to the same extent as other program or project costs. Once an agency has determined that an appraisal is reasonable and therefore acceptable, the cost of any subsequent appraisal obtained by the claimant shall be borne by the claimant and shall not be reimbursed."

Provisions for payment of Substitute Equipment call for the market value of the equipment rather than the "continued use" value. (Par. 80, a. 1 - Relocation Handbook 1371.1, Chapter 6, Section 5)

Western Food Equipment Co. and Cathay Food Market will be making claims for reimbursement of loss of property and substitute equipment costs in the Emanuel Hospital Project. Through consultation with these businesses it was decided to engage the services of K. W. Flemin, a qualified equipment appraiser, to provide the necessary appraisals.

Accordingly, it is proposed that K. W. Fleming be approved to provide an appraisal of the attached list of equipment on behalf of Western Food Equipment Co. and Cathay Food Market to properly document their relocation claims.



K. W. Fleming has agreed to provide the necessary information for \$150.00 for each appraisal or a total of \$300.00. It is recommended that approval be granted to provide payment to K. W. Fleming upon satisfactory completion of the job and receipt of his statement.

WSJ:slc

WESTERN FOOD EQUIPMENT CO.

APPRAISAL

Provide, for each of the following listed items, appraisal values as follows:

1. Fair Market Value for Continued Use in Place
  2. Market Value
- 

- 1 Counter cupboard and sink in display room
- 7 Sets of shelves in warehouse
- 2 Sets of shelves on balcony
- 2 Workbenches in shop area
- 2 Sets of shelves in shop area
- 1 Counter cupboard in lunchroom
- 1 Refrigerator in lunch room
- 1 Gas space heater in warehouse
- 1 Air conditioner in display room
- 1 Air conditioner in office area
- 1 Intercom system in office and warehouse
- 1 Plug strip in display room
- 1 200 amp. electrical system in display room
- 4 Power outlets, shop area
- 11 Fluorescent fixtures - strip 8'
- 4 Fluorescent fixtures - 2 x 4'
- 1 Water cooler



CATHAY FOOD MARKET

APPRAISAL

Provide, for each of the following listed items, appraisal values as follows:

1. Fair Market Value for Continued Use in Place
2. Market Value

---

40 linear feet of shelving

30 feet of existing counters

Table

One 8' x 10' walk-in cooler

Florescent light fixtures

SHEET METAL FOR INDUSTRY  
WELDING AND REPAIRS

INVOICE

STAINLESS STEEL, COPPER AND  
ALUMINUM FABRICATION

# Swan Island Sheet Metal Works

9041 N. WILBUR AVENUE • PORTLAND, OREGON 97217  
TELEPHONE 289-8328

Apr. 12, 1972

Western Food Equipment Co.  
P. O. Box 12026  
Portland, Ore.

OUR No. 6381  
YOUR P. O. No. \_\_\_\_\_

Move your 2 roof fans to new building

Quote \$ 365.00

PURCHASES

SELLING EXP. \_\_\_\_\_  
NAME

CUST. NAME

CUST. ORDER NO.

DUE DATE




BID FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

RECEIVED

NOV 26 1971

Name: Western Food Equipment Co.  
(Name of business concern requesting bid)

3321 N. Vancouver Ave.  
(Present Address)

1924 N. E. 181st Ave.  
(Relocation Address)

WESTERN FOOD EQUIP.

Sheet Metal

Bid Requested by: Pete Peterson  
(Officer or Agent of Business Concern)

INSTRUCTIONS: This bid form must be used if State law or regulations do not prohibit the submission of a firm bid. If there is a prohibition, use the estimate form. This bid (original and 1 copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization. The amount of the lowest proposal shall establish and become the maximum amount of allowable compensation through relocation payments by the Portland Development Commission. The business concern may award the contract(s) to any qualified contractor(s) it selects, but the maximum amount of allowable compensation by the Portland Development Commission shall not be changed.

Penalty for False or Fraudulent Statement. U.S.C. Title 18, Sec. 1001, provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States, knowingly and willfully falsifies ... or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than five years, or both."

-----

STATEMENT OF OFFICIAL OF BIDDING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit a bid for certain services specified below as the Scope of Work of this bid, do declare: That, this bid is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; That, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or bid; That, if this bid is accepted, the Scope of Work hereinafter described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; That, all statements contained in this bid are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.

SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: None

CARTING: Remove 2 Gall. Drum Existing site to  
new location and install \$ 540

ELECTRICAL: None

MECHANICAL: None

OTHER (Specify): 2-16ga gals roof jacks Complete with  
Existing downspout installed \$ 175-

**CERTIFICATION:**

I, the undersigned, agree to perform the work described above for an amount not to exceed \$ 712<sup>00</sup>. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U.S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the bid. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

Atlas Sheet Metal

Address: 4215 N. Williams

Portland

[Signature]  
(Signature of officer or agent)

Date: Jan 13 / 72



ESTIMATE FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: Western Food Equipment  
(Name of business concern requesting estimate)

3321 N. Vancouver Ave., Portland, Oregon  
(Present Address)

181st & NE San Rafael Street Portland, Oregon  
(Relocation Address)

Estimate Requested by: Mr. Petersen  
(Officer or Agent of Business Concern)

INSTRUCTIONS: If State law or regulations prohibit the submission of a firm bid, this estimate form must be used. This estimate (original and one copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization. The amount of the lowest proposal shall establish and become the maximum amount of allowable compensation through relocation payments by the Portland Development Commission. The business concern may award the contract(s) to any qualified contractor(s) it selects, but the maximum amount of allowable compensation by the Portland Development Commission shall not be changed.

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-----

STATEMENT OF OFFICIAL OF ESTIMATING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit an estimate for certain services specified below as the Scope of Work of this estimate, do declare: That, this estimate is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; That, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or estimate; That, if this estimate is accepted, the Scope of Work hereinafter described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; That, all statements contained in this estimate are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.

SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: \_\_\_\_\_

CARTING: Move 2 36" power roof Ventilators  
from roof at 3321 N. Vancouver Ave  
and re-install at new Western Food  
Service bldg (NE 181 + Holsey)  
Furnish and install 2 new  
fan bases 41"x41" to fit pitch  
MECHANICAL: of new roof - #16 Galv steel  
bases - waterproofed.

OTHER (Specify): Electrical by others

CERTIFICATION:

I, the undersigned, agree to perform the work described above for an amount not to exceed \$ 390<sup>00</sup>. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U. S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the estimate. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

Swan Island Sheet Metal

John M. Hall  
(Signature of officer or agent)

Address: 9041 N. Wilbur

Date: 10-26-71

Port. Orc



ESTIMATE FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: Western Food Equipment Company  
(Name of business concern requesting estimate)

3321 N. Vancouver Avenue  
(Present Address)

181st & N.E. San Rafael  
(Relocation Address)

Estimate Requested by: Palmer B. Petersen  
(Officer or Agent of Business Concern)

INSTRUCTIONS: If State law or regulations prohibit the submission of a firm bid, this estimate form must be used. This estimate (original and one copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization. The amount of the lowest proposal shall establish and become the maximum amount of allowable compensation through relocation payments by the Portland Development Commission. The business concern may award the contract(s) to any qualified contractor(s) it selects, but the maximum amount of allowable compensation by the Portland Development Commission shall not be changed.

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-----

STATEMENT OF OFFICIAL OF ESTIMATING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit an estimate for certain services specified below as the Scope of Work of this estimate, do declare: That, this estimate is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; That, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or estimate; That, if this estimate is accepted, the Scope of Work hereinafter described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; That, all statements contained in this estimate are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.

SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

CARTING: \_\_\_\_\_

\_\_\_\_\_

ELECTRICAL: \_\_\_\_\_

\_\_\_\_\_

MECHANICAL: Relocate two 1-1/2 horsepower roof ventilators as  
per attached proposal No. 9270.

\_\_\_\_\_

OTHER (Specify): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**CERTIFICATION:**

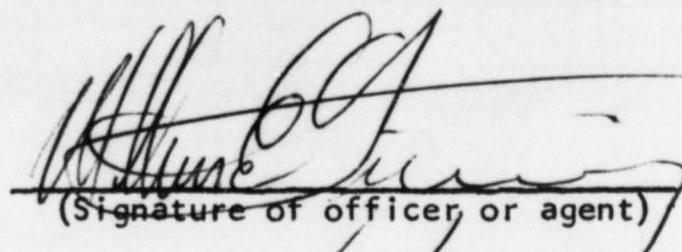
I, the undersigned, agree to perform the work described above for an amount not to exceed \$ 435.00. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U. S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the estimate. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

American Sheet Metal, Inc.

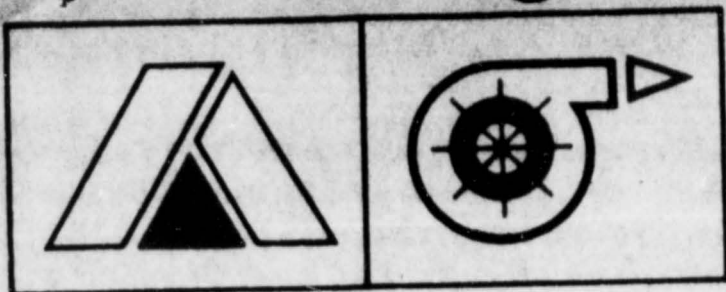
Address: P.O. Box 14100

Portland, Oregon 97214

  
(Signature of officer or agent)

Date: 12/6/71





# AMERICAN SHEET METAL, Inc.

P. O. BOX 14100 • PORTLAND, OREGON 97214  
PHONE: 503/232-0111

## PROPOSAL

DATE December 1, 1971

Western Food Equipment Company  
3321 North Vancouver Avenue  
Portland, Oregon 97212

YOUR INQUIRY NO.  
OR DATE

Attention: Mr. P. B. Petersen  
Reference: Relocation of Roof Ventilators

PROPOSAL NO. 9270

Gentlemen:

As per your request, we are pleased to submit our quotation for furnishing the labor and equipment required to relocate Two (2) existing 1-1/2 HP roof ventilators.

Each of the units to be relocated weighs approximately 406 Pounds and will be moved to your new location in the area of 181st and San Rafael Streets.

Our price to relocate these units is ----- \$435.00.

The above price does not include the following:

- Framing of Roof or Curbs
- Reinforcement of Roof
- Electrical Wiring (Connect or Disconnect)
- Repair of Equipment, if damaged prior to removal
- Permits or Taxes
- Overtime, if required.

We are submitting this as a firm quotation, rather than an estimated cost.

Standard Terms of Payment: Net Thirty (30) Days.

We hope this is as you desire and look forward to the possibility of doing this work for you.

Very truly yours,

AMERICAN SHEET METAL, INC.

*William E. Firneisz*  
William E. Firneisz

WEF/sc

# Sutherland Electrical Contractors, Inc.

4411 S.E. BELMONT  
PORTLAND, OREGON 97215  
(503) 234-9391

RECEIVED

WESTERN FOOD EQUIP.

INVOICE  
NO.

00087

INVOICE  
DATE

5/29/72

SOLD  
TO

Portland Development Commission  
233 N. Monroe St  
Portland Oregon

To Western Foods Equipment

SHIPPED  
TO

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COL.	
QUANTITY	DESCRIPTION				PRICE	AMOUNT
5/16/72	Disconnect - hoist w/ controls- exhaust fans - battery charger Air compressot - welder outlet 11 - fluorescent fixtures at Western Food Equipment - 181st & NE San Raefel As quoted				172.00	
	Connect - hoist w/ controls & new circuit - 2 exhaust fans- battery charger - new circuit & connect - air compressor new circuit Welder outlet - new ciruir- 11 fluorescent fixtures - rehang w/ 2 new circuits at : Western Foods Equipment 181st & NE SanRaefel St As quoted :				796.00	
	Total quote					968.00



MEMORANDUM

TO: The File

FROM: W. Stanley Jones

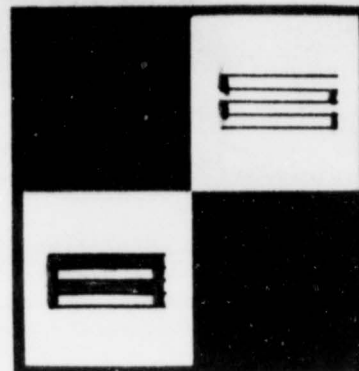
SUBJECT: Electrical Bids

Each bidder was given the same scope of services information on which each based the cost of the work. After all bids were opened, the low bidder, Sutherland Electric Company was requested to submit an itemized breakdown of those items actually being moved and those items which would remain subject to a loss of property claim. The actual items to be moved would cost \$968.00 total.

*Sutherland*

**ELECTRIC COMPANY**

4411 S. E. BELMONT STREET / PORTLAND 15, OREGON



**MOTORS**  
**TRANSFORMERS**  
**SWITCHGEARS**  
**CONTROL EQUIPMENT**  
**PHONE 234-9391**

March 28th, 1972

Portland Development Commission  
 233 N. Monroe  
 Portland Oregon 87227

Attn : Mr. S Jones

Subject : Western Food move- Revised prices on items to be electrically disconnected from Western Food location in NE Portland & then electrically installed at the new location .

Items to be electrically disconnected :

(1)	Hoist with controls ( pbutton & magnetic to be reused .)	\$ 15.00 ✓
(2)	Exhaust fans 2 total ( 2 manual starters to be reused )	\$ <del>60.00</del> 30.00 ✓
(3)	Battery charger	\$ 7.50 ✓
(4)	Air compressor ( disconnect to be reused )	\$ 7.50 ✓
(5)	Welder outlet	\$ 7.50 ✓
(6)	11 fluorescent fixtures	74.50 ✓
PRICE TOTAL		\$ 172.00
		172.00

Items to be electrically reconnected :

(1)	Hoist with controls & new circuit from distribution panel	142.50 ✓
(2)	Exhaust fans 2 total new circuits to each. Reuse existing manual start-stop stations	225.00 ✓
(3)	Battery charger new circuit & connect as before	65.50 ✓
(4)	Air compressor " " " " " "	65.50 ✓
(5)	Welder outlet " " " " " "	65.50 ✓
(6)	11 fluorescent fixtures ( rehang as shown with 2 new circuits )	\$ 233.00
PRICE TOTAL		\$ 796.00

Thank you , I am

Respectfully

*Robert Alger*

Sutherland Electric Contractors Inc



BID FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: Western Food Equipment  
(Name of business concern requesting bid)

3321 N. Vancouver Ave, Portland, Oregon  
(Present Address)

181st & NE San Rafael Street Portland Oregon  
(Relocation Address)

Bid Requested by: Mr. Peterson  
(Officer or Agent of Business Concern)

INSTRUCTIONS: This bid form must be used if State law or regulations do not prohibit the submission of a firm bid. If there is a prohibition, use the estimate form. This bid (original and 1 copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization. The amount of the lowest proposal shall establish and become the maximum amount of allowable compensation through relocation payments by the Portland Development Commission. The business concern may award the contract(s) to any qualified contractor(s) it selects, but the maximum amount of allowable compensation by the Portland Development Commission shall not be changed.

Penalty for False or Fraudulent Statement. U.S.C. Title 18, Sec. 1001, provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States, knowingly and willfully falsifies ... or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than five years, or both."

-----

STATEMENT OF OFFICIAL OF BIDDING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit a bid for certain services specified below as the Scope of Work of this bid, do declare: That, this bid is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; That, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or bid; That, if this bid is accepted, the Scope of Work hereinafter described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; That, all statements contained in this bid are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.

SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

CARTING: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ELECTRICAL: ☒ Remove existing electrical equipment as directed by Mr. Petersen  
Equipment to be removed listed on separate page.

\_\_\_\_\_

MECHANICAL: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

OTHER (Specify): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

CERTIFICATION:

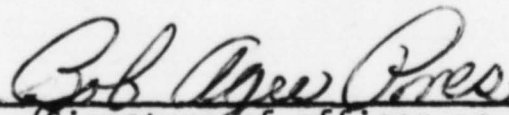
I, the undersigned, agree to perform the work described above for an amount not to exceed \$<sup>x</sup> 1985.00. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U.S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the bid. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

Sutherland Electric Contractors Inc

Address: 4411 SE Belmont St. Portland Oregon

97215

  
(Signature of officer or agent)

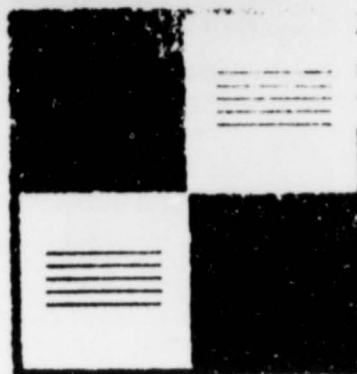
Date: 7/19/71



# Sutherland

## ELECTRIC COMPANY

4411 S. E. BELMONT STREET / PORTLAND 15, OREGON



MOTORS

SWITCHGEARS

PHONE 234-9391

Equipment to be removed :

Remove 200A Elect. Service	1	no	✓	Reconnect " " w/cir as before	1	ok
Install 300A Service as before	1	no	✓	Remove welder outlet	2	ok
Remove plug strip (appr 15')	1	no	✓	Install outlet w/cir as before	2	ok
Install strip w/cir as before	1	no	✓	Salvage power outlets in Work rm	4	no
Disconnect Air Cond. Plug in	2	no		Install outlets w/cir as before	4	no
Reconnect Air C. w/cir as before	2	no		Disconnect Heat unit + thermostat	1	no
ok Disconnect Hoist	1			Reconnect Heat w/cir as before	1	no
ok Reconnect Hoist w/cir as before	1			Remove intercom system	1	no
ok Disconnect exh fans	2			Install intercom w/cir as before	1	no
ok Reconnect fans w/cir as before	2			Remove 8' strip fluorescents	11	ok
ok Disconnect Battery Chr	1			Install 8' fixtures w/cir as before	1	ok
ok Reconnect Charger w/cir as before	1			Remove 2x4 fluorescents	4	no
ok Disconnect Air comp	1			Install 2x4 fixtures w/cir as before	4	no

RECEIVED

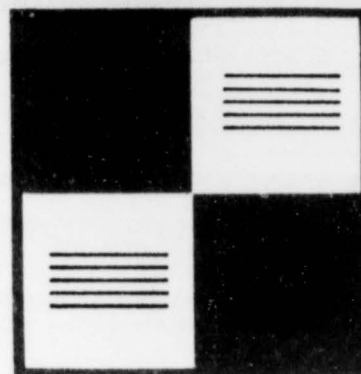
NOV 10 1971

*Sutherland*

WESTERN FOOD EQUIPMENT

ELECTRIC COMPANY

4411 S. E. BELMONT STREET / PORTLAND 15, OREGON



MOTORS

TRANSFORMERS

SWITCHGEARS

CONTROL EQUIPMENT

PHONE 234-9391

NOVEMBER 8, 1971

Western Food Equipment  
3321 N. Vancouver Avenue  
Portland Oregon

Attn: Mr Pete Petersen

Dear Mr. Petersen :

Sutherland Electrical Contractors cannot reasonably install electrical equipment from old building without comprising appearance and quality of the new building.

Thank you , Iam

Very truly yours

*Robert Algee Pres*

Sutherland Electrical Contractors Inc



BID FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: Western Food Equipment Company  
(Name of business concern requesting bid)

3321 N. Vancouver Avenue  
(Present Address)

181st & N.E. San Rafael  
(Relocation Address)

Bid Requested by: Palmer B. Petersen  
(Officer or Agent of Business Concern)

INSTRUCTIONS: This bid form must be used if State law or regulations do not prohibit the submission of a firm bid. If there is a prohibition, use the estimate form. This bid (original and 1 copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization. The amount of the lowest proposal shall establish and become the maximum amount of allowable compensation through relocation payments by the Portland Development Commission. The business concern may award the contract(s) to any qualified contractor(s) it selects, but the maximum amount of allowable compensation by the Portland Development Commission shall not be changed.

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-----

STATEMENT OF OFFICIAL OF BIDDING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit a bid for certain services specified below as the Scope of Work of this bid, do declare: That, this bid is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; That, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or bid; That, if this bid is accepted, the Scope of Work hereinafter described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; That, all statements contained in this bid are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.

SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: \_\_\_\_\_

\_\_\_\_\_

CARTING: \_\_\_\_\_

\_\_\_\_\_

ELECTRICAL: (See Attached list of Equipment)

\_\_\_\_\_

MECHANICAL: \_\_\_\_\_

\_\_\_\_\_

OTHER (Specify): \_\_\_\_\_

\_\_\_\_\_

**CERTIFICATION:**

I, the undersigned, agree to perform the work described above for an amount not to exceed \$ 2286.00. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U.S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the bid. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

Watco Electric Co

Address: 14707 S.W. Kelly St

Portland, Oregon

[Signature]  
(Signature of officer or agent)

Date:

Nov 26 - 71



10  
56  
500

BID FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: Western Food Equipment Co.  
(Name of business concern requesting bid)

3321 North Vancouver Avenue

(Present Address)

181st & N.E. San Rafael Street

(Relocation Address)

Bid Requested by: P. B. Petersen  
(Officer or Agent of Business Concern)

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CARPENTRY: \_\_\_\_\_

\_\_\_\_\_

CARTING: \_\_\_\_\_

\_\_\_\_\_

ELECTRICAL: Our price 2279.00 not to include  
Moving the equipment from the old facility  
to the new

MECHANICAL: \_\_\_\_\_

\_\_\_\_\_

OTHER (Specify): \_\_\_\_\_

\_\_\_\_\_

**CERTIFICATION:**

I, the undersigned, agree to perform the work described above for an amount not to exceed \$ 2,279.00. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U.S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the bid. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

Electrical Design Contractors Daniel C. Carr  
(Signature of officer or agent)

Address: 222 SW Harrison

Suite C1

Date: 1/3/72



Pete



**ELECTRICAL  
DESIGN  
CONTRACTORS INC.**

222 S.W. HARRISON / SUITE GA-10 / PORTLAND, OREGON 97201 / (503) 224-2700

Western Food Equipment Co.  
3321 N. Vancouver  
Portland, Oregon

January 3, 1971

Dear Sir:

This letter is to confirm our price to move the electrical equipment from 3321 N. Vancouver to 1924 S. E. 181st for your company.

Our price is \$2,279.00. This includes labor and material, and the disconnection and installation of the following:

- 1) One 200 amp service
- 2) One 15' plugmold
- 3) Two air conditioners
- 4) One hoist
- 5) Two exhaust fans
- 6) One battery charger
- 7) One air compressor
- 8) Two welder outlets
- 9) Four power outlets in workroom
- 10) The heat unit, which includes the thermostat
- 11) The intercom system
- 12) Eleven 8' fluorscent strip lights
- 13) Four 2X4 fluorscent fixtures

If there are any questions, feel free to call on me.

Thank you,

Very truly yours,

ELECTRICAL DESIGN CONTRACTORS, INC

Dan Correll

DC/pk

RECEIVED

JAN 5 1972

WESTERN FOOD EQUIP.

BID FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: Western Food Equipment  
(Name of business concern requesting bid)

3321 N. Vancouver Ave, Portland , Oregon  
(Present Address)

181st & NE San Rafael Street Portland Oregon  
(Relocation Address)

Bid Requested by: Mr. Peterson  
(Officer or Agent of Business Concern)

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CARPENTRY: \_\_\_\_\_

\_\_\_\_\_

CARTING: \_\_\_\_\_

\_\_\_\_\_

ELECTRICAL: ☒ Remove existing electrical equipment as directed by Mr. Petersen  
Equipment to be removed listed on separate page.

MECHANICAL: \_\_\_\_\_

\_\_\_\_\_

OTHER (Specify): \_\_\_\_\_

\_\_\_\_\_

CERTIFICATION:

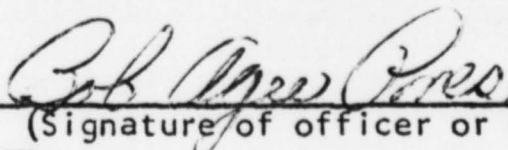
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Name of bidding contractor:

Sutherland Electric Contractors Inc

Address: 4411 SE Belmont St. Portland Oregon

97215



(Signature of officer or agent)

Date: \_\_\_\_\_

7/19/71

# Sutherland

## ELECTRIC COMPANY

4411 S. E. BELMONT STREET / PORTLAND 15, OREGON



MOTORS

TRANSFORMERS

SWITCHGEARS

ELECTRICAL EQUIPMENT

PHONE 234-9391

Equipment to be removed :

Remove 200A Elect. Service	1
Install 200A Service as before	1
Remove plug strip (appr 15')	1
Install strip w/cir as before	1
Disconnect Air Cond. ✓	2
Reconnect Air C. w/cir as before	2
Disconnect Hoist	1
Reconnect Hoist w/cir as before	1
Disconnect exh fans	2
Reconnect fans w/cir as before	2
Disconnect Battery Chr	1
Reconnect Charger w/cir as before	1
Disconnect Air comp	1

Reconnect " " w/cir as before	1
Remove welder outlet	2
Install outlet w/cir as before	2
Salvage power outlets in Work rm	4
Install outlets w/cir as before	4
Disconnect Heat unit + thermostat	1
Reconnect Heat w/cir as before	1
Remove intercom system	1
Install intercom w/cir as before	1
Remove 8' strip fluorescents	11
Install 8' fixtures w/cir as before	11
Remove 2x4 fluorescents	4
Install 2x4 fixtures w/cir as before	4

overhaul Space Gas Heat



MEMORANDUM

TO: File

FROM: W. Stanley Jones

SUBJECT: Telephone Reinstallation

The cost to move Western Food's telephone system, owned by Pacific Northwest Bell, was determined to be \$325.00. The area to which Western Food moved is not serviced by Pacific Northwest Bell, but by the General Telephone Company. However, Western Food decided not to use General Telephone's equipment, but to purchase their own telephone equipment at a total installed price of \$15,351.00. It seems reasonable to allow only that portion of the cost which was estimated by Pacific Northwest Bell to be reinstallation costs of the old equipment, \$325.00. Western Food has indicated that they understand that they should only be reimbursed for estimated installation charges for comparable equipment and that the purchase price of the equipment is their cost and do not intend to make claim for any more than the installation costs.

## INVOICE

**Selectron Inc.**

835 S.E. 17th AVENUE  
 PORTLAND, OREGON 97214  
 232-9189

COMMUNICATION SYSTEMS

0110 S.W. Bancroft Street  
 Portland, Oregon 97201  
 503-223-7304

 No. <sup>1501</sup> 2295  
*MAY 11/1972*

SOLD TO

SHIP TO

WESTERN FOOD EQUIPMENT CO.  
 1924 N. E. 181st  
 Portland, Oregon

ATTENTION:

Same as sold to unless otherwise indicated.

ORDER DATE <b>11-4-71</b>	YOUR ORDER NO. <b>71235</b>	TELEPHONE NO.	TERMS
INVOICE DATE <b>3-27-72</b>	COMMUNICATION ENGINEER <b>Garry Paulson</b>	VIA-FOB	PPD, OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<p>UBC Telephone System for Western Food Equipment Co. including twelve month service warranty. The proposal is dated 10/4/71 with the customer confirmation dated 11/4/71.</p> <p>Total Installed System Price Now Due**</p> <p>There have been two previous progressive billings in the amounts of \$2,731.86 and \$9,619.14 on invoices #1277-2395 and 1413-2545. Payment has not been received on either of these and they are now included in the above total.</p>		<p><u>\$15,351.00</u></p>

1% PER MONTH SERVICE CHARGE WILL BE CHARGED ON PAST DUE ACCOUNTS.



RECEIVED

JUN 22 1971

WESTERN FOOD EQUIP.



Pacific Northwest Bell

Business Office

509 S.W. Oak Street  
Portland, Oregon 97204  
Phone (503) 224-6261

June 21, 1971

Western Dairy Equipment  
3321 N. Vancouver Av.  
Portland, Oregon 97227

Attention: Mr. Peterson

Dear Mr. Peterson:

As you requested, I have prepared an itemization of your telephone equipment on 282-7207. The following list reflects the billing as of June 5, 1971.

4	Flat business line with light & holding relays	@	\$20.60	\$ 82.40
1	Six button instrument	@	3.25	3.25
11	Twelve button instrument	@	7.00	77.00
1	Illuminated intercom system	@	8.50	8.50
4	Busy station control unit	@	1.25	5.00
1	Winking hold		NO CHARGE	
1	Extension gong	@	.60	.60
1	Additional business listing with extra line of information	@	1.10	1.10
1	Interexchange receiving service (additional business listing in Spokane, Wa. directory)	@	4.25	<u>4.25</u>
	TOTAL			\$182.10

The installation charge for a transfer of the same service within the Portland exchange area would be \$296.50. The charge for transferring the foreign exchange line would be an additional \$28.50.

If you have any further questions regarding this matter, please feel free to call the Business Office at 224-6261.

Yours very truly,

*B. C. Curran*

Service Representative

111  
296.50  
28.50  
\$325.00  
Total

pjh

MEMORANDUM

TO: File

FROM: W. Stanley Jones

SUBJECT: Burglar Alarm

Action Alarm owned the burglar alarm system at the old location which was leased to Western Food Equipment Co. This situation is similar to that of the telephone system and other bids were not able to be obtained for reinstalling Actions own system. Since the amount estimated seems to be reasonable, it is suggested that the amount be approved.



PROTECTION BY  
**ACTION ALARM**  
AND SIGNAL CO.

BURGLAR AND FIRE ALARM SYSTEMS INSTALLED AND SERVICED  
835 S.E. 17TH AVENUE • 232-9186 • PORTLAND, OREGON 97214

Western Food Products  
1924 N. E. 181st Ave.  
Portland, Or. 97230

RE:

DATE COMPLETED: 3/31/72

PURCHASER  
SELLER  
CUST. NAME  
CUST. ORDER NO.  
DUE DATE


INVOICE NO. A1634  
DATE April 13, 72

ALARM SERVICE FOR April 1972

DUE IN ADVANCE \$ 30.00

\* INSTALLATION CHARGE \$ 465.00

ADDITIONAL  
PROTECTION ..... \$

OTHER CHARGES ..... \$  
( KEY )

PREVIOUS BALANCE .. \$

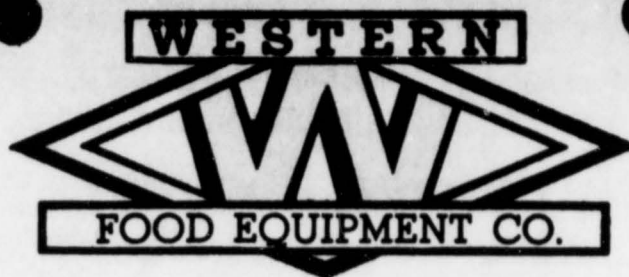
INTEREST ..... \$

APPLICABLE  
TAXES @ ..... \$

TOTAL ..... \$ 495.00

PLEASE RETURN YELLOW COPY WITH PAYMENT

HOME OFFICE AND  
WAREHOUSE  
3321 N. Vancouver Avenue  
PORTLAND, OREGON 97212  
Telephone: 282-7207



SEATTLE OFFICE AND  
WAREHOUSE  
26 So. Hanford  
SEATTLE, WASHINGTON 98134  
Telephone: 682-4161

November 5, 1971

Portland Development Commission  
Site Office Emanuel Hospital Project  
235 North Monroe Street  
Portland, Oregon 97227

Attention: Mr. W. Stanley Jones

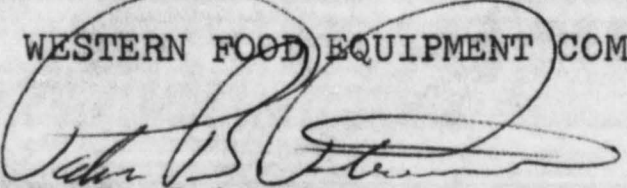
Subject: Action Alarm and Signal Company

Dear Stan:

Subject company has advised us that their charges to us for moving the existing burglar alarm system will be \$465. They state in their letter that this material is owned by them and consequently no one else is entitled to move and reinstall this equipment. This is as per our agreement with them.

Yours truly,

WESTERN FOOD EQUIPMENT COMPANY



P. B. Petersen  
Sales Engineer

PBP:hjp



# ACTION ALARM AND SIGNAL COMPANY



BURGLAR AND FIRE ALARM SYSTEMS INSTALLED AND SERVICED

PHONE 232-9186

835 S. E. 17th AVENUE  
PORTLAND, OREGON 97214

Western Food Equipment  
3321 North Vancouver Ave.  
Portland, Oregon 97227

September 15, 1971

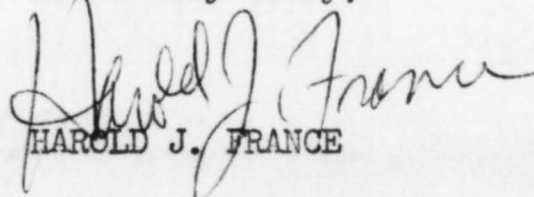
Attention: Mr. Peterson

Dear Sir:

The cost to move and reinstall the existing burglar alarm at the above address would be \$465.00.

As per our contract with you, Action Alarm only, is authorized to move the existing burglar alarm. Action Alarm owns the equipment and it is leased to you with a maintenance contract.

Yours very truly,



HAROLD J. FRANCE

ACTION ALARM & SIGNAL CO.

HJF:db

MEMORANDUM

TO: The File

FROM: W. Stanley Jones

SUBJECT: Unloading Difficulties

All bidders were informed that by the time of the move, the unloading area at the new location would be paved and that there should be no problems in unloading. However, due to inclement weather, the contractor was unable to do the paving job. In order that the move could proceed as planned, the contractor placed an extra heavy base of gravel on the unloading area which everyone thought would be sufficient to support the trucks. Apparently the ground was still too soft from the rains, and despite the gravel, the trucks became stuck in the unloading area. This caused some delay, in that the trucks had to be towed when they became mired down. Dock planking was laid after these first loads and the move was able to continue, but these unforeseen conditions did result in an extra expense to the moving firm. The delays were estimated to have resulted in an extra cost of \$317.16 to Wilhelm Trucking Co. Even with this delay and additional expense, Wilhelm was able to accomplish the move for less cost than the next highest bidder. The conditions which caused the delay were not the fault of the carrier, and it appears that there is sufficient documentation and reason to allow the extra amount of \$317.16 over the bid.



MEMORANDUM

TO: FILE

FROM: W. Stanley Jones

SUBJECT: Overtime

The bids from the moving companies were as follows:

Northwest Transfer	\$6189.50
Central Transfer	6455.20
Oregon Transfer	6425.00
Wilhelm Trucking	3800.00

Wilhelm Trucking was the low bidder at \$3800.00. After the bids were obtained, it was requested by Western Food that they be allowed to move the office part of their operation on Saturday since it was vital for their business to have the office open during the weekdays to receive orders and provide service. The request for overtime was felt to be reasonable and accordingly, the additional cost of overtime rates that would apply (time and a half) were approved for the moving of office equipment only. This arrangement became part of the moving agreement beforehand and the amount that could be charged extra for overtime was limited to \$150, based on the estimated time to accomplish this portion of the move. Since requested service at overtime rates, which are uniform with all carriers, was quite small, and because it did not effect the status of bids, it was recommended that Western Food proceed and that the overtime be approved.

---

Actual charges for overtime totaled \$153.07. Therefore, the \$3.07 over the \$150. maximum approved figure was not approved for payment.

# Wilhelm Trucking Co.

D-U-N-S NO. 00-893-4465

227-0561

CRANE SERVICE

MACHINERY MOVING

TRUCK LEASING

HEAVY HAULING

• OREGON

• WASHINGTON

• CALIFORNIA

• IDAHO

3250 N. W. ST. HELENS ROAD

PORTLAND, OREGON 97210

Date Shipped	SLSM	Account Number	Equip. No.'s	Miles	Ton Miles	Comm.	Order No.	Invoice Date	Invoice No.
3/24/72	0	4500						4/6/72	E 53738

BILL TO:

WESTERN FOOD EQUIPMENT CO  
1900 N.E. 181ST  
PORTLAND OREGON

SHIPPER:

OLD PLANT-  
3321 N VANCOUVER, AVE.

CONSIGNEE:

NEW PLANT- 181 ST

ROUTE:

ORE.

WASH.

CALIF.

No. PIECES	DESCRIPTION OF ARTICLES OR SERVICES	WEIGHT	RATE	AMOUNT
	MOVE INVENTORY TO NEW PLANT			
	AS PER ATTACHED RIDER		CARTAGE	4267.16
2057	937.95			
3124	1961.53			
3126	1367.68			

INVOICE



/4500  
WESTERN FOOD EQUIPMENT

INVOICE E 53738

4/6/72

MOVE INVENTOR TO NEW PLANT

3-24	DEL WOODEN CRTS ETC.	1 HR	11.85	11.85
3-27	FOREMAN	8 HRS	12.80	102.40
	O/T	3 HRS	16.20	48.60
	HELPERS	22½ HRS	8.40	189.00
	O/T	3½ HRS	12.05	42.18
	SOLO TRK	2¼ HRS	11.85	26.66
	O/T	1 3/4 HRS	15.70	27.48
	LIFT TRK C-58 H-9		45.00	90.00
	LIFT TRK TRANS	1½ HRS	15.35	23.03
	O/T	1½ HRS	18.75	28.13
	TRK & TRLR	20 HRS	17.15	343.00
	O/T	4 3/4 HRS	21.00	99.75
				<u>1020.23</u>
3-28	FOREMAN	8 HRS	12.80	102.40
	O/T	½ HR	16.20	8.10
	HELPERS	24 HRS	8.40	201.60
	O/T	6 HRS	12.05	72.30
	SOLO TRK	3 HRS	11.85	35.55
	LIFT TRK		45.00	90.00
	TRK & TRLR	19½ HRS	17.15	334.43
	O/T	2 3/4 HRS	21.00	57.75
	MISC. TAPE, BAGS ETC.			64.85
				<u>966.98</u>
3-29	FOREMAN	8 HRS	12.80	102.40
	O/T	2 HRS	16.20	32.40
	HELPER	24 HRS	8.40	201.60
	O/T	6 HRS	12.05	72.30
	LIFT TRK		45.00	90.00
	LIFT TRK TRANS.	1½ HRS	18.75	28.13
	SOLO TRK	1½ HRS	11.85	14.81
	TK & TRLR	23 3/4 HRS	17.15	407.31
	" O/T	8½ HRS	21.00	178.50
				<u>1127.45</u>
3-30	SOLO TRK (RETN JACK)	3/4 HRS	11.85	8.89
	TRK & TRLR	3 HRS	17.15	51.45
				<u>60.34</u>

CONTINUED ON PAGE -2-.....

PAGE -2-2

/4500

WESTERN FOOD EQUIPMENT CO

INVOICE # 53738

4/6/72

4-3-72	RETN C-5 TO YD	1 1/2 HRS	11.85	14.81
	RENTAL OF PALLET JACK			26.00
	CANTEL "NO PARKING" SIGNS			17.10
(27TH & 29TH)	JOB EST & SUPERVISOR	13 HRS	14.80	192.40
<i>O'Neil</i>	MOVE OFFICE FURNITURE ON 3-25 O/T			526.00
PUTTING AWAY STOCK	FOREMAN	8 HRS	12.80	102.40
	HELPER	24 HRS	8.40	201.60
				<u>304.00</u>
	TOTAL			4267.16

6 1/2 hrs at extra  
rate per hr. of  
\$23.55 for overtime  
or \$153.07 Total Overtime

Limit on Overtime *(105)* \$150.00

difference \$3.07



# Wilhelm Trucking Co.

local and long distance — TRUCKING • WAREHOUSING • DISTRIBUTION

227-0561 • 3250 N.W. ST. HELENS RD. • PORTLAND, OREGON 97210

April 6, 1972

Portland Development Commission  
235 N. Monroe  
Portland, Oregon

Attn: Mr. Stan Jones

Gentlemen:

Re: Western Food Equipment Move

Per our discussion on the above move it was our understanding that the new location on 181st Avenue was to be black-topped in the access areas. As you know this was not accomplished by the contractor. He indicated the weather was the factor which delayed that operation but that he would gravel the area. Unfortunately, the gravel coverage was not adequate, our equipment became stuck and we experienced considerable difficulty in maneuvering to the unloading dock.

This difficulty cost us in the overall operation eight hours of working time. Our increase over the estimate is for man hours only and does not include any additional equipment charges.

We trust the overage will be okay with your office in light of the above.

Thank you,

*Paul Bird*  
Paul Bird

PB:lb

Enclosure

\$12.50 Foreman 5½ hrs  
\$30.90 for 3 men 8 hrs

WJB

\$317.16



HEAVY & SPECIALIZED CARRIER  
OREGON • WASHINGTON • IDAHO • CALIFORNIA  
CRANE SERVICE • MACHINERY MOVING • RIGGING

HOME OFFICE, DISPLAY ROOM  
and WAREHOUSE  
1924 N.E. 181st Avenue  
Portland, Oregon 97230  
503/666-4577

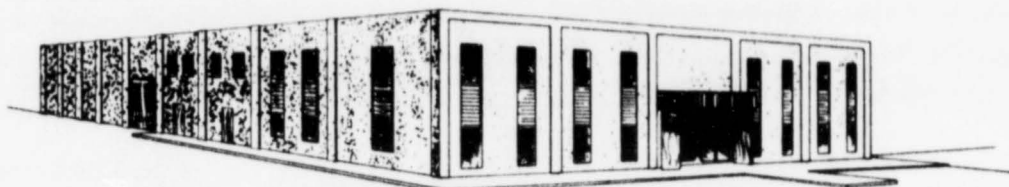
# Western

FOOD EQUIPMENT CO.

SEATTLE WAREHOUSE  
780 S. Michigan St.  
Seattle, Washington 98108  
206/682-4161

BOISE OFFICE  
and DISPLAY ROOM  
221 S. 37th  
P.O. Box 7654  
Boise, Idaho 83707  
208/342-4631


SALT LAKE CITY OFFICE  
5018 South 1130 West  
Murray, Utah 84107  
801/226-2481



July 7, 1972



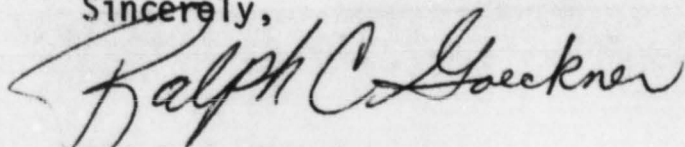
Stan Jones  
Portland Development Commission  
235 N. Monroe St.  
Portland, Oregon 97227

Dear Stan: 

This letter is to verify the condition of the loading area of our new building at 1924 N. E. 181st St. at the time we started our move on March 27, 1972.

There was a considerable amount of fill-in rock hauled into the dock area before our move and we were told by the construction people that with this fill we would be able to proceed with our move at that time. Due to the considerable amount of rain that also fell during this period and also after the move, it did make the dock area softer than anticipated and so consequently when the first loads of material arrived on that day they did get stuck and this did cause a delay on the part of the moving company for the period of time that they specified. After the dock planking was laid we had no further problems with the move.

Sincerely,

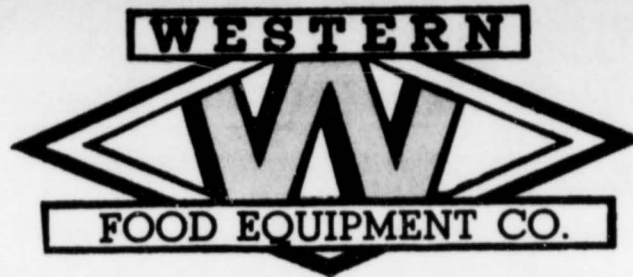


Ralph C. Goeckner  
Assistant Manager

RCG/kml



HOME OFFICE AND  
WAREHOUSE  
3321 N. Vancouver Avenue  
PORTLAND, OREGON 97212  
Telephone: 282-7207



SEATTLE OFFICE AND  
WAREHOUSE  
26 So. Hanford  
SEATTLE, WASHINGTON 98134  
Telephone: 682-4161

March 21, 1972

Mr. Stan Jones  
Portland Development Commission  
235 N. Monroe  
Portland, Oregon

As per our telephone conversation of March 21st regarding moving our office furniture and supplies on Saturday March 24th. It is essential that we move this portion of our business on Saturday so that we are ready to receive phone calls and service our customers from our new building starting March 27th.

  
Ralph C. Goeckner

RCG:dr

# PORTLAND DEVELOPMENT COMMISSION

SITE OFFICE  
EMANUEL HOSPITAL PROJECT  
235 N. MONROE ST.  
PORTLAND, OREGON 97227  
PHONE 288-8169

March 21, 1972

Mr. Ralph Goeckner  
Western Food Equipment Co.  
3321 N. Vancouver  
Portland, Oregon 97227

Dear Mr. Goeckner:

We have received copies of bids from the following carriers for moving your equipment and inventory from 3321 N. Vancouver Avenue to 1900 N.E. 181st Avenue:

Northwestern Transfer Co.  
Central Transfer & Storage Co.  
Wilhelm Trucking Co.  
Oregon Transfer Co.

The apparent low bidder is Wilhelm Trucking Co. offering to move your inventory and equipment for the amount of \$3,800.00.

The following general conditions and requirements shall govern the move:

1. The hauling shall be during regular hours and working days and at straight time.
2. The entire move shall consist of shipper's inventory and equipment located at 3321 N. Vancouver.
3. A complete moving service shall be provided which shall include furnishing all equipment and manpower to pack, move, and unpack all merchandise.
4. Carrier will provide necessary insurance during move. Limits of liability on merchandise shall be strictly between shipper and carrier.
5. Shipper will cooperate with carrier to the extent of allowing him to load as efficiently as possible without unnecessary interference or delay.
6. On satisfactory completion of the move, shipper may, if he so desires, submit carrier's statement in an amount not exceeding \$3,800.00, to the Portland Development Commission for payment direct to the carrier.



Mr. Ralph Goeckner  
page 2  
March 21, 1972

The above conditions have been set forth to assist you in contracting a move that meets the present relocation requirements of the Urban Renewal Act. Any modifications or waivers of the above general conditions and requirements shall be strictly between yourself and the carrier and in no way change the maximum commitment of the Commission in the amount of \$3,800.00 for the move.

Please indicate your acceptance and understanding of the above by signing the enclosed copy in the space provided and returning it to this office. A space is also provided for acknowledgement by the carrier.

Very truly yours,

W. Stanley Jones  
W. Stanley Jones  
Relocation Supervisor

Approved and Accepted

Western Food Equipment Co.

by Ralph C. Goeckner

CARRIER TO PLACE PARTS IN PAPER SACKS,  
LABELED BY PART #, IN TOTE BOXES. CARRIER  
WILL THEN PLACE TOTE BOXES WITH PARTS  
IN FRONT OF NEW BINS. CUSTOMER WILL PLACE  
PARTS IN NEW BINS PER RALPH GOECKNER. (PB)

Acknowledged and Accepted

Wilhelm Trucking Co.  
(carrier)  
by Paul Bird

The above conditions are amended to allow the additional cost, not to exceed \$150.00, for overtime rates that apply on Saturday for moving of the office equipment only.

Portland Development Commission

by WSG

Western Food Equipment Co.

by Ralph C. Goeckner

Wilhelm Trucking Co.  
(carrier)  
by Paul Bird

# WILHELM TRUCKING CO.

3250 N. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

CONSIGNEE

69881

Shipper's No. \_\_\_\_\_

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

Received at \_\_\_\_\_

Date 3/29 1978

Carrier's

Number \_\_\_\_\_

From \_\_\_\_\_

(Point of Origin)

(Shipper)

(Car Number)

(Dock)

The property described below, in apparent good order which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "any-where-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to \_\_\_\_\_

If charges are to be prepaid write or stamp here, "To be prepaid."

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Driver \_\_\_\_\_

Truck No. \_\_\_\_\_

Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Unloading Time	Charge
	<u>Superior Move</u>								

DRIVER'S TIME — START

8 00

FINISH

2 00

TOTAL HOURS

5

WAITING TIME

1 hr

HELPER'S ( ) — START

FINISH

TOTAL HOURS

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

Shipper

Consignee

Carrier

WILHELM TRUCKING CO.

Per

Per

Per

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Received the above freight in apparent good order.

Received Payment

per

Date



# WILHELM TRUCKING CO.

3250 N. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

SHIPPER

Shipper's No. \_\_\_\_\_

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

69880

Received at \_\_\_\_\_

(Point of Origin)

Date \_\_\_\_\_

19\_\_\_\_

Carrier's

Number \_\_\_\_\_

From \_\_\_\_\_

(Shipper)

(Car Number)

(Dock)

The property described below, in apparent good order which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to \_\_\_\_\_

If charges are to be prepaid write or stamp here, "To be prepaid."

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Driver \_\_\_\_\_

Truck No. \_\_\_\_\_

Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge

DRIVER'S TIME - START \_\_\_\_\_

FINISH \_\_\_\_\_

TOTAL HOURS \_\_\_\_\_

WAITING TIME \_\_\_\_\_

HELPER'S ( ) - START \_\_\_\_\_

FINISH \_\_\_\_\_

TOTAL HOURS \_\_\_\_\_

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

Shipper	Consignee	Carrier
Per	Per	Per
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per	Received the above freight in apparent good order.	Received Payment
Date		

OREGON DRAYMEN & WAREHOUSEMEN'S ASS'N - FORM NO. 30

MOORE BUSINESS FORMS, INC. - M

# WILHELM TRUCKING CO.

3250 N. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

SHIPPER

Shipper's No. \_\_\_\_\_

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

15065

Received at \_\_\_\_\_

(Point of Origin)

Date \_\_\_\_\_

19\_\_\_\_

Carrier's

Number \_\_\_\_\_

From \_\_\_\_\_

(Shipper)

(Car Number)

(Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to \_\_\_\_\_

If charges are to be prepaid write or stamp here, "To be prepaid."

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Driver \_\_\_\_\_

Truck No. \_\_\_\_\_

Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
15	WOODEN CRATES								
1	BRAKE CRATES								
3	WOOD CRATES								

DRIVER'S TIME - START \_\_\_\_\_

FINISH \_\_\_\_\_

TOTAL HOURS \_\_\_\_\_

WAITING TIME \_\_\_\_\_

HELPER'S ( ) - START \_\_\_\_\_

FINISH \_\_\_\_\_

TOTAL HOURS \_\_\_\_\_

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper	Consignee	Carrier
Per	Per	Per
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____	Received the above freight in apparent good order	Received payment
Date		

OREGON DRAYMEN & WAREHOUSEMEN'S ASS'N - FORM NO. 30

MOORE BUSINESS FORMS, INC. - M

# WILHELM TRUCKING CO.

CONSIGNEE

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

Shipper's No. \_\_\_\_\_

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

14809

Received at Portland  
(Point of Origin)

Date 3-22-1972 Carrier's Number \_\_\_\_\_

From Western Food Equip.  
(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to Same If charges are to be prepaid write or stamp here, "To be prepaid."

Address \_\_\_\_\_ City Port State Oregon

Driver Dreudal Truck No. 426 Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Unloading Time	Charge
	<u>move misc. equip.</u>								
	<u>from old plant to</u>				<u>4 loads</u>				
	<u>new plant</u>								
DRIVER'S TIME - START	<u>7:02</u>	FINISH	<u>6:30</u>	TOTAL HOURS	<u>11</u>	WAITING TIME			
HELPER'S ( ) - START		FINISH		TOTAL HOURS					

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper	Consignee	Carrier
Per	Per	Per
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per	Received the above freight in apparent good order	Received payment
Date		

WILHELM TRUCKING CO.



# WILHELM TRUCKING CO.

CONSIGNEE

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

Shipper's No. \_\_\_\_\_

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

29169

Received at 3321 N. Vancouver Ave

Date 3-27 1972

Carrier's  
Number \_\_\_\_\_

From Western Food Equip  
(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to Western Food Equip

If charges are to be prepaid write or stamp here, "To be prepaid."

Address 1900 N.E. 181st

City \_\_\_\_\_

State \_\_\_\_\_

Driver Maxxox

Truck No. \_\_\_\_\_

Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
	<u>Help move &amp; load</u>								
	<u>&amp; pack parts &amp; equipment</u>								
	<u>&amp; haul</u>								

DRIVER'S TIME - START	<u>8:00</u>	FINISH	<u>6:00</u>	TOTAL HOURS		WAITING TIME	
HELPER'S ( ) - START		FINISH		TOTAL HOURS			

Note — Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper	Consignee	Carrier	<b>WILHELM TRUCKING CO.</b>
Per	Per	Per	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	Received the above freight in apparent good order	Received payment	
per	Date		

# WILHELM TRUCKING CO.

CONSIGNEE

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

Shipper's No. \_\_\_\_\_

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

13089

Received at \_\_\_\_\_

Date \_\_\_\_\_

19 \_\_\_\_\_

Carrier's  
Number \_\_\_\_\_

From \_\_\_\_\_

(Point of Origin)

(Shipper)

(Car Number)

(Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to \_\_\_\_\_

If charges are to be prepaid write or stamp here, "To be prepaid."

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Driver \_\_\_\_\_

Truck No. \_\_\_\_\_

Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
	Del One Hyster								
	from old plant to								
	New plant								
DRIVER'S TIME - START	5:20	FINISH	6:30	TOTAL HOURS			WAITING TIME		
HELPER'S ( ) - START		FINISH		TOTAL HOURS					

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper \_\_\_\_\_

Consignee \_\_\_\_\_

Carrier

WILHELM TRUCKING CO.

Per \_\_\_\_\_

Per \_\_\_\_\_

Per \_\_\_\_\_

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

Received the above freight in apparent good order

Received payment

Date \_\_\_\_\_



# WILHELM TRUCKING CO.

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

CONSIGNEE

Shipper's No. \_\_\_\_\_

13090

Received at \_\_\_\_\_

(Point of Origin)

Date 3-27 1972 Carrier's Number \_\_\_\_\_

From \_\_\_\_\_

(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee, at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to \_\_\_\_\_

If charges are to be prepaid write or stamp here, "To be prepaid."

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Driver \_\_\_\_\_

Truck No. \_\_\_\_\_

Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Unloading Time	Charge

DRIVER'S TIME - START

FINISH

TOTAL HOURS

WAITING TIME

HELPER'S ( ) - START

FINISH

TOTAL HOURS

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper	Consignee	Carrier
Per	Per	Per
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	Received the above freight in apparent good order	Received payment
per	Date	

# WILHELM TRUCKING CO.

CONSIGNEE

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

Shipper's No. \_\_\_\_\_

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

29245

Received at \_\_\_\_\_

Date 3-27 19 7

Carrier's  
Number \_\_\_\_\_

(Point of Origin)

From \_\_\_\_\_

(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to \_\_\_\_\_

WESTERN FOOD

Group

If charges are to be prepaid write or stamp here, "To be prepaid."

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Driver \_\_\_\_\_

JAMES NICKEL

Truck No. \_\_\_\_\_

826

Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Unloading Time	Charge
	<u>TOO K</u>	<u>826</u>	<u>and</u>		<u>To</u>	<u>Western Food</u>			

DRIVER'S TIME - START

4:45

FINISH

6:00

TOTAL HOURS

WAITING TIME

HELPER'S ( ) - START

FINISH

TOTAL HOURS

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper

Consignee

Carrier

WILHELM TRUCKING CO.

Per

Per

Per

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Received the above freight in apparent good order

Received payment

per

Date



# WILHELM TRUCKING CO.

CONSIGNEE

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

Shipper's No. \_\_\_\_\_

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

15390

Received at Portland Date 3-27 1977 Carrier's Number \_\_\_\_\_

From Wilhelm Trucking Co. (Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to Western Food Equip If charges are to be prepaid write or stamp here, "To be prepaid."

Address 3321 N. Hawthorne Ave City Portland State OR

Driver James Morris Truck No. 142 Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
	<u>1000'S OF BERRY BOXES</u>								

DRIVER'S TIME - START	<u>8:00</u>	FINISH	<u>9:30</u>	TOTAL HOURS		WAITING TIME	
HELPER'S ( ) - START		FINISH		TOTAL HOURS			

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper	Consignee	Carrier	<b>WILHELM TRUCKING CO.</b>
Per	Per	Per	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	Received the above freight in apparent good order	Received payment	
per	Date		

**CONSIGNEE**

Shipper's No.

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

30923

Received at.

HERTZ

Date \_\_\_\_\_

19

Carrier's  
Number

(Point of Origin)

From

(Shipper)

(Car Number)

(Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to

WESTERN

Fruit

If charges are to be prepaid write or stamp here, "To be prepaid."

Address

City.

State

Driver

S. B. Vahlstein

Truck No.

802

Trailer No.

No. Pkg.	DESCRIPTION OF ARTICLES		Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Unloading Time	Charge
1	Pallet Jack									
DRIVER'S TIME - START 9:30			FINISH 10:15	TOTAL HOURS		3/4	WAITING TIME			
HELPER'S ( ) - START			FINISH	TOTAL HOURS						

Note — Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property.

Shipper

Consignee

Carrier

**WILHELM TRUCKING CO.**

Per

Per

Per

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Received the above freight in apparent good order

Received payment

DS1

Date \_\_\_\_\_



# WILHELM TRUCKING CO.

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

CONSIGNEE

Shipper's No. \_\_\_\_\_

**COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL**

Received at Portland Date 3-27 1972 Carrier's Number 12728

(Point of Origin)

From \_\_\_\_\_

(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee, at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to Western Tool Equip If charges are to be prepaid write or stamp here, "To be prepaid."

Address Sub City \_\_\_\_\_ State \_\_\_\_\_

Driver Lowell Johnson Truck No. 215 Trailer No. 2

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
	Help #426 move Western Tool Equip								
	from old plant to new plant								
	800A - 630								
DRIVER'S TIME - START		FINISH	TOTAL HOURS		WAITING TIME				
HELPER'S ( ) - START		FINISH	TOTAL HOURS						

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper	Consignee	Carrier <b>WILHELM TRUCKING CO.</b>
Per	Per	Per
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	Received the above freight in apparent good order	Received payment
per	Date	

**WILHELM TRUCKING CO.**  
 3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

CONSIGNEE

Shipper's No. \_\_\_\_\_

**COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL**

30257

Received at Portland Date 3-27 1972 Carrier's Number \_\_\_\_\_

From Western Food Equip (Point of Origin) 3321 N Van  
 (Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to Western Food Equip If charges are to be prepaid write or stamp here, "To be prepaid."  
 Address 1817 City \_\_\_\_\_ State \_\_\_\_\_  
 Driver Thorne Truck No. 301 Trailer No. 9U

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Unloading Time	Charge
	used H9 2 1/2 hr to load the								
	used C5 3 1/2 hr to unload the								
	in move.								
								1/2 hr to unload	
DRIVER'S TIME - START <u>8</u>		FINISH <u>6:30</u>	TOTAL HOURS		<u>10</u>	WAITING TIME			
HELPER'S ( ) - START		FINISH	TOTAL HOURS						

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper	Consignee	Carrier
Per	Per	Per
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	Received the above freight in apparent good order	Received payment
per	Date	



# WILHELM TRUCKING CO.

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

CONSIGNEE

Shipper's No. \_\_\_\_\_

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

30868

Received at \_\_\_\_\_

Date 3-28-72 Carrier's Number \_\_\_\_\_

From \_\_\_\_\_

(Point of Origin)

(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to \_\_\_\_\_

If charges are to be prepaid write or stamp here, "To be prepaid."

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Driver \_\_\_\_\_

Truck No. 404

Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
	<u>Load Material and Equipment for Man</u>				<u>33.5</u>		<u>14.9</u>		
					<u>32.4</u>		<u>0.5</u>		

DRIVER'S TIME - START 8:30

FINISH 5:30

TOTAL HOURS

WAITING TIME

HELPER'S (3) - START

FINISH

TOTAL HOURS

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper	Consignee	Carrier
Per	Per	Per
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	Received the above freight in apparent good order	Received payment
per	Date	

SHIPPER

Shipper's No. \_\_\_\_\_

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

31058

Received at

Date \_\_\_\_\_

19

## Carrier's

Number

From

(Point of Origin)

(Shipper)

(Car Number)

(Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

**Consigned to.**

If charges are to be prepaid write or stamp here, "To be prepaid."

Address \_\_\_\_\_

City.

State

Driver

Truck No.

Trailer No

No. Pkg.	DESCRIPTION OF ARTICLES		Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
29	Cotton seed Machine									
DRIVER'S TIME - START			12:00 N	FINISH	6:00 P	TOTAL HOURS	5 1/2	WAITING TIME	1/2 - E.T.	
DRIVER'S ( ) - START				FINISH		TOTAL HOURS				

- Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Consignee

Carrier

**WILHELM TRUCKING CO.**

Per

Per

or declared value of the property is hereby  
stated by the shipper to be not exceeding

Received the above freight in apparent good order

Received payment

der

Date \_\_\_\_\_



**WILHELM TRUCKING**  
 3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

CONSIGNEE

Shipper's No. \_\_\_\_\_

**COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL**

16045

Received at \_\_\_\_\_

Date 3-28 19\_\_\_\_

Carrier's  
Number \_\_\_\_\_

(Point of Origin)

From \_\_\_\_\_

(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to \_\_\_\_\_

If charges are to be prepaid write or stamp here, "To be prepaid."

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Driver \_\_\_\_\_

Truck No. \_\_\_\_\_

Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
	<i>Help Move to New Location</i>								

DRIVER'S TIME - START

FINISH

TOTAL HOURS

WAITING TIME

HELPER'S ( ) - START

FINISH

TOTAL HOURS

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper

Consignee

Carrier **WILHELM TRUCKING CO.**

Per

Per

Per

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Received the above freight in apparent good order

Received payment

per

Date

**WILHELM TRUCKING CO.**  
**3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561**

**CONSIGNEE**

Shipper's No. \_\_\_\_\_

**COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL**

**13091**

Received at \_\_\_\_\_

Date 3-28 1972

Carrier's  
Number \_\_\_\_\_

(Point of Origin)

From \_\_\_\_\_

(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to Western Food Equipment

If charges are to be prepaid write or stamp here, "To be prepaid."

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Driver Greenman

Truck No. \_\_\_\_\_

Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
	<u>Help Move to new location</u>								

DRIVER'S TIME - START	<u>7:00</u>	FINISH	<u>8:30</u>	TOTAL HOURS	<u>10</u>	WAITING TIME	
HELPER'S ( ) - START		FINISH		TOTAL HOURS			

Note — Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper	Consignee	Carrier
Per	Per	Per
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per	Received the above freight in apparent good order	Received payment
	Date	

**WILHELM TRUCKING CO.**



**WILHELM TRUCKING CO.**  
 3250 N.W. Helena Rd. Portland, Oregon 97210 Phone 227-0561

SHIPPER

53779

Shipper's No. \_\_\_\_\_

**COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL**

Received at Port

Date 2/18 19 77 Carrier's Number 1

(Point of Origin)

From 2215 NW 22 Place

(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to Hunter Ford

If charges are to be prepaid write or stamp here, "To be prepaid."

Address 3321 N. Vancouver

City Port

State Hunter Ford

Driver Samson

Truck No. 704

Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Unloading Time	Charge
50	ctm. wood								
3	roller tape								

DRIVER'S TIME - START

1000

FINISH

1045

TOTAL HOURS

3/4

WAITING TIME

SHIPPER'S ( ) - START

FINISH

TOTAL HOURS

Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper

Consignee Ralph C. Baker

Carrier

**WILHELM TRUCKING CO.**

Per

Per

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Received the above freight in apparent good order

Received payment

per

Date

# WILHELM TRUCKING CO.

CONSIGNEE

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

Shipper's No. \_\_\_\_\_

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

29170

Received at Western Foods & Equipment Date 3-28 1972 Carrier's Number \_\_\_\_\_  
(Point of Origin)

From \_\_\_\_\_  
(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to Western Foods & Equip If charges are to be prepaid write or stamp here, "To be prepaid."

Address 1900 N.E. 131<sup>st</sup> City \_\_\_\_\_ State \_\_\_\_\_

Driver C. Maddox Truck No. \_\_\_\_\_ Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
	<u>Help load &amp; move Equipment etc</u>								
	<u>&amp; lunch</u>								

DRIVER'S TIME - START	<u>7.00</u>	FINISH	<u>5.30</u>	TOTAL HOURS		WAITING TIME	
HELPER'S ( ) - START		FINISH		TOTAL HOURS			

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper	Consignee	Carrier	<b>WILHELM TRUCKING CO.</b>
Per	Per	Per	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	Received the above freight in apparent good order	Received payment	
per	Date		



**Rudie Wilhelm**

WAREHOUSE COMPANY

1233 N. W. 12TH AVE., PORTLAND, OREGON 97209

TERMINAL DELIVERY RECEIPT  
OR  
LOCAL DELIVERY RECORD

**B 23477**

2/28/72

Western Food Crops

Wilhelm

3

30 32 X40

*[Signature]*  
*[Signature]*

→ WILHELM DRIVER ←  
RETURN BOTH COPIES TO OFFICE

**WILHELM TRUCKING CO.**  
 3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

CONSIGNEE  
**74898**

Shipper's No.

**COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL**

Received at Portland, Ore

Date 3-27 1972 Carrier's Number

From WHSE #1 (Point of Origin)

(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to WHSE #5 If charges are to be prepaid write or stamp here, "To be prepaid."

Address R. Lammes - City State

Driver R. Lammes - Truck No. 332 Trailer No. 102

Western Food Equip

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
30 MT	Fallets 32 x 40						1/4		
DRIVER'S TIME - START <u>11:15</u>		FINISH <u>12:00</u>	TOTAL HOURS <u>3/4</u>		WAITING TIME				
HELPER'S ( ) - START		FINISH	TOTAL HOURS						

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper	Consignee	Carrier <b>WILHELM TRUCKING CO.</b>
Per	Per	Per
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		Received the above freight in apparent good order
per		Received payment
		Date



# WILHELM TRUCKING CO.

CONSIGNEE

3250 N.W. St. Helens Rd. Portland Oregon 97210 Phone 227-0561

Shipper's No. \_\_\_\_\_

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

29658

Received at \_\_\_\_\_

Wine 3

Date \_\_\_\_\_

3-28

1972

Carrier's  
Number \_\_\_\_\_

From \_\_\_\_\_

Wine 3

(Point of Origin)

(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to \_\_\_\_\_

Wellen Food Equipment

If charges are to be prepaid write or stamp here, "To be prepaid."

Address \_\_\_\_\_

3321 N. Vancouver Ave.

City \_\_\_\_\_

Portland

State \_\_\_\_\_

Ore

Driver \_\_\_\_\_

Holtzman

Truck No. \_\_\_\_\_

703

Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Unloading Time	Charge
30	32x40" pallets						14	14	

DRIVER'S TIME - START

3:00

FINISH

4:30

TOTAL HOURS

1 1/2

WAITING TIME

HELPER'S ( ) - START

FINISH

TOTAL HOURS

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper

Consignee

Carrier

WILHELM TRUCKING CO.

Per

Per

Per

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Received the above freight in apparent good order

Received payment

per

Date

# WILHELM TRUCKING CO.

SHIPPER

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

Shipper's No. \_\_\_\_\_ COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

17423

Received at \_\_\_\_\_ Date 3-25-72 Carrier's Number \_\_\_\_\_

(Point of Origin)

From Western Ford Equipment, 3321 N. Vancouver  
(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to Western Ford Equipment If charges are to be prepaid write or stamp here, "To be prepaid."

Address 1900 N.E. 151 City PHX State \_\_\_\_\_

Driver Larry J. McRulley Truck No. 335 Trailer No. 24

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
<u>2</u>	<u>Loads of Mule</u>								

DRIVER'S TIME - START	<u>7:30</u>	FINISH	<u>3:30</u>	TOTAL HOURS	<u>7 1/2</u>	WAITING TIME	<u>1/2 hr lunch</u>
HELPER'S ( ) - START		FINISH		TOTAL HOURS			

Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Consignee <u>Western Ford Equipment</u>	Carrier <b>WILHELM TRUCKING CO.</b>
Per <u>Larry J. McRulley</u>	Per _____
Received the above freight in apparent good order	Received payment
Date _____	

and or declared value of the property is hereby stated by the shipper to be not exceeding

per



**CONSIGNEE**

Shipper's No.

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

17424

Received at

Date \_\_\_\_\_

19

Carrier's  
Number

From

(Point of Origin)

(Shipper)

(Car Number)

(Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to

Address

City

State

Driver

Truck No

Trailer No. \_\_\_\_\_

25

[illegible]

DRIVER'S TIME	START	3:30	FINISH	5:15	TOTAL HOURS	1 3/4	WAITING TIME	
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HELPER'S ( ) - START		FINISH		TOTAL HOURS			
----------------------	--	--------	--	-------------	--	--	--

Note -- Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper

Consignee

Carrier

**WILHELM TRUCKING CO.**

Per

Per

Per

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Received the above freight in apparent good order

Received payment

per

Date \_\_\_\_\_

# WILHELM TRUCKING CO.

CONSIGNEE

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

Shipper's No. \_\_\_\_\_

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

12729

Received at Portland

Date 8-23

1972

Carrier's  
Number \_\_\_\_\_

From Wilhelm Trucking Equip Co

(Point of Origin)

(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to Western Food Equip

If charges are to be prepaid write or stamp here, "To be prepaid."

Address Salt Lake City

City \_\_\_\_\_

State \_\_\_\_\_

Driver R. Johnson

Truck No. 208

Trailer No. 26

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
2	Food Equip								
	moved from old plant to new plant								

START	7:30	FINISH	5:30	TOTAL HOURS		WAITING TIME	2.5 HOURS
START		FINISH		TOTAL HOURS			

Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Consignee <u>Ralph Johnson</u>	Carrier <b>WILHELM TRUCKING CO.</b>
Per _____	Per _____
Received the above freight in apparent good order	Received payment
Date _____	

Declared value of the property is hereby stated by the shipper to be not exceeding

per

Date



# WILHELM TRUCKING CO.

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

CONSIGNEE  
35396

Shipper's No. **COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL**

Received at Portland Oregon Date 3/28 1979 Carrier's Number             
From Western Food & Equipment 11 Vancouver Ave  
(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to Western Food & Equipment If charges are to be prepaid write or stamp here, "To be prepaid."  
Address 181 st City Portland State             
Driver Jerry Antons Truck No. 324 Trailer No. 3V

No. Pkg	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
1	Load of Misc Merchandise Moved from 11 Vancouver Ave to 181 st.								
DRIVER'S TIME - START <u>11:00</u> FINISH <u>3:00</u>			TOTAL HOURS			WAITING TIME <u>1/2 hr</u>			
HELPER'S ( ) - START			TOTAL HOURS						

Note — Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper	Consignee	Carrier <b>WILHELM TRUCKING CO.</b>
Per	Per	Per
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		Received the above freight in apparent good order
per		Received payment
		Date

**CONSIGNEE**

Shipper's No.

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

30869

Received at \_\_\_\_\_

Date.

19

## Carrier's

Number

From

(Point of Origin)

(Shipper)	(Car Number)	(Dock)
-----------	--------------	--------

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination, it is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to.

If charges are to be prepaid write or stamp here, "To be prepaid."

Address

City.

State

Driver.

Truck No.

Trailer No.

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
	Load Equipment	335		2.10		230			
		149							
DRIVER'S TIME - START		7:00	FINISH	5:30	TOTAL HOURS		WAITING TIME		
HELPER'S ( ) - START			FINISH		TOTAL HOURS				

Note — Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

**Shipper**

Consignee

Carrier

**WILHELM TRUCKING CO.**

Per

Per

Per

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Received the above freight in apparent good order

Received payment

Data



# WILHELM TRUCKING CO.

CONSIGNEE

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

Shipper's No. \_\_\_\_\_

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

16046

Received at \_\_\_\_\_

Date 3-29 19\_\_\_\_

Carrier's

Number \_\_\_\_\_

From \_\_\_\_\_

(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to \_\_\_\_\_

If charges are to be prepaid write or stamp here, "To be prepaid."

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Driver \_\_\_\_\_

Truck No. \_\_\_\_\_

Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Unloading Time	Charge
	Help move West Ford Equip								

DRIVER'S TIME - START

7:00

FINISH

5:30

TOTAL HOURS

WAITING TIME

HELPER'S ( ) - START

FINISH

TOTAL HOURS

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper

Consignee

Carrier

WILHELM TRUCKING CO.

Per

Per

Per

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Received the above freight in apparent good order

Received payment

per

Date

**WILHELM TRUCKING CO.**  
 3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

CONSIGNEE

Shipper's No. \_\_\_\_\_

**COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL**

12343

Received at \_\_\_\_\_

Date 3-29 1972 Carrier's Number \_\_\_\_\_

(Point of Origin)

From \_\_\_\_\_

(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to

Western Food Equipment

If charges are to be prepaid write or stamp here, "To be prepaid."

Address

Glenn Freeman

City

State

Driver

Truck No. \_\_\_\_\_

Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Unloading Time	Charge
	<u>Helper on Making</u>								
	<u>Job -</u>								

DRIVER'S TIME - START

7:00

FINISH

5:30

TOTAL HOURS

WAITING TIME

HELPER'S ( ) - START

FINISH

TOTAL HOURS

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper

Consignee

Carrier

**WILHELM TRUCKING CO.**

Per

Per

Per

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Received the above freight in apparent good order

Received payment

Per

Date



# WILHELM TRUCKING

CONSIGNEE

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

Shipper's No. \_\_\_\_\_

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

29171

Received at \_\_\_\_\_

Date 3-29 1972 Carrier's Number \_\_\_\_\_

From Western Food Equipment  
(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to Western Food Equipment If charges are to be prepaid write or stamp here, "To be prepaid."  
Address 1924 NE 181st City \_\_\_\_\_ State \_\_\_\_\_

Driver Comodory Truck No. \_\_\_\_\_ Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
	<u>Help load &amp; move Western Food Equip</u>								
	<u>5 hr lunch</u>								
DRIVER'S TIME - START	<u>7:00</u>	FINISH	<u>5:30</u>	TOTAL HOURS			WAITING TIME		
HELPER'S ( ) - START		FINISH		TOTAL HOURS					

Note — Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper	Consignee	Carrier	<b>WILHELM TRUCKING CO.</b>
Per	Per	Per	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	Received the above freight in apparent good order	Received payment	
per	Date		

# WILHELM TRUCKING

CONSIGNEE

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

Shipper's No. \_\_\_\_\_

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

22202

Received at Wheeler

Date 3-29

1972

Carrier's  
Number \_\_\_\_\_

(Point of Origin)

From \_\_\_\_\_

(Shipper)

(Car Number)

(Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to Western Food Equip

If charges are to be prepaid write or stamp here, "To be prepaid."

Address \_\_\_\_\_

City Kat

State Or

Driver Brooks

Truck No. 752

Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
2	Chains + Benders								
2	Spools + 30 Baskets								
	Charges Western Food Equip								

DRIVER'S TIME - START

11:30

FINISH

1:15

TOTAL HOURS

1 1/2

WAITING TIME

HELPER'S ( ) - START

FINISH

TOTAL HOURS

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper

Consignee

Carrier

WILHELM TRUCKING CO.

Per

Per

Per

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Received the above freight in apparent good order

Received payment

Date



# WILHELM TRUCKING CO.

CONSIGNEE

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

Shipper's No. \_\_\_\_\_

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

29661

Received at PORTLAND, ORG

Date 3-29 1972 Carrier's Number \_\_\_\_\_

From WESTERN FOOD EQUIPMENT

(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to WILHELM YARD

If charges are to be prepaid write or stamp here, "To be prepaid."

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

Driver HOLT GRIEVE

Truck No. 210

Trailer No. 92TD

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
	RETURN H-9, Miller						1/4	1/4	
	2nd & Carlson RD + 4 signs								
	TO YARD								
	UNLOAD								

DRIVER'S TIME - START	<u>430</u>	FINISH	<u>600</u>	TOTAL HOURS	<u>1 1/2</u>	WAITING TIME	
HELPER'S ( ) - START		FINISH		TOTAL HOURS			

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper	Consignee	Carrier
Per	Per	Per
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	Received the above freight in apparent good order	Received payment
per	Date	

**WILHELM TRUCKING CO.**

# WILHELM TRUCKING

SHIPPER

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

Shipper's No.                      COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

12730

Received at Portland, Oregon Date 3-25 1952 Carrier's Number                     

From Western Food Equipment (Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to Western Food Equipment If charges are to be prepaid write or stamp here, "To be prepaid."

Address                      City                      State                     

Driver                      Truck No. 208 Trailer No.                     

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
2	Link - 1/2" x 1/2" x 1/2"								
	from old plant the new plant								
	help unload 3rd 126 2 hrs								

DRIVER'S TIME - START	7:00	FINISH	8:00	TOTAL HOURS	1:00	WAITING TIME	
HELPER'S ( ) - START		FINISH		TOTAL HOURS			

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper	Consignee	Carrier	WILHELM TRUCKING CO.
Per	Per	Per	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	Received the above freight in apparent good order	Received payment	
per	Date		

OREGON DRAYMEN & WAREHOUSEMEN'S ASS'N - FORM NO. 30

FORMCRAFTERS - PHONE 224-5720

# WILHELM TRUCKING

SHIPPER

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

Shipper's No.                      COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

17425

Received at Portland Date 3-29 1952 Carrier's Number                     

From Western Food Equipment, 3321 N. Vancouver (Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to Western Food Equipment If charges are to be prepaid write or stamp here, "To be prepaid."

Address 1900 N.E. 1st City Portland State                     

Driver                      Truck No. 335 Trailer No.                     

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
2	Link - 1/2" x 1/2" x 1/2"								

DRIVER'S TIME - START	7:15	FINISH	3:30	TOTAL HOURS	7 3/4	WAITING TIME	2 hrs. haul
HELPER'S ( ) - START		FINISH		TOTAL HOURS			

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper	Consignee	Carrier	WILHELM TRUCKING CO.
Per	Per	Per	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	Received the above freight in apparent good order		



# WILHELM TRUCKING CO.

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

28951

Shipper's No.

Received at

Date

Carrier's

Number

From

(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to

Address

City

State

Driver

Truck No.

Trailer No.

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
1	PALETTE JACK								
	RETURN FROM RENTAL								

DRIVER'S TIME - START	FINISH	TOTAL HOURS	WAITING TIME
HELPER'S ( ) - START	FINISH	TOTAL HOURS	

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper	Consignee	Carrier
Per	Per	Per
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	Received the above freight in apparent good order	Received payment
per	Date	

OREGON DRAYMEN & WAREHOUSEMEN'S ASS'N - FORM NO. 30

FOR CRAPERS - PHONE 284-3720

# WILHELM TRUCKING CO.

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

31517

Shipper's No.

Received at

Date

Carrier's

Number

From

(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to

Address

City

State

Driver

Truck No.

Trailer No.

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
1	FULL LOAD								

DRIVER'S TIME - START	FINISH	TOTAL HOURS	WAITING TIME
HELPER'S ( ) - START	FINISH	TOTAL HOURS	

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper	Consignee	Carrier
Per	Per	Per
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	Received the above freight in apparent good order	Received payment
	Date	

WILHELM TRUCKING CO.

# WILHELM TRUCKING CO.

CONSIGNEE

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

Shipper's No. \_\_\_\_\_

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

31049

Received at Western Food

Date 4-3

1972

Carrier's Number \_\_\_\_\_

(Point of Origin)

From \_\_\_\_\_

(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to Wilhelm Food

If charges are to be prepaid write or stamp here, "To be prepaid."

Address St. Helens Rd

City Port

State Ore

Driver Robertson

Truck No. 802

Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Unloading Time	Charge
1	<u>Hyper C5 for you</u>								

DRIVER'S TIME - START

3:00

FINISH

4:15

TOTAL HOURS

WAITING TIME

HELPER'S ( ) - START

FINISH

TOTAL HOURS

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper

Consignee

Carrier

WILHELM TRUCKING CO.

Per

Per

Per

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Received the above freight in apparent good order

Received payment

per

Date



# WILHELM TRUCKING CO.

CONSIGNEE

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

Shipper's No.

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

17426

Received at

Portland

Date

3-28-72

19

Carrier's Number

From

Western Food Equipment 3321 N Vancouver

(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to

Western Food Equipment

If charges are to be prepaid write or stamp here, "To be prepaid."

Address

1900 N.E. 181

City

PLM

State

Driver

Larry D. McAulay

Truck No.

335

Trailer No.

2V

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
1	Load of Hds.								
	IN YARD								
	SEAL #189994								

DRIVER'S TIME	START	3:30	FINISH	5:15	TOTAL HOURS	1 3/4	WAITING TIME	
HELPER'S	START	7:00	FINISH	10:00	TOTAL HOURS			

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper

Consignee

Carrier

WILHELM TRUCKING CO.

Per

Per

Per

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Received the above freight in apparent good order

Received payment

**CONSIGNEE**

28755

Date 2-3-39

Carrier's  
Number

(Point of Origin)

[illegible]

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Western Food Equip

If charges are to be prepaid write  
or stamp here, "To be prepaid."

City.

State

Beary

Truck No.

Trailer No. \_\_\_\_\_

[illegible]

DRIVER'S TIME - START	7 <sup>00</sup>	FINISH	3 <sup>20</sup>	TOTAL HOURS		WAITING TIME	
HELPER'S ( ) - START		FINISH		TOTAL HOURS			

Note — Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper

Consignee

Carrier

**WILHELM TRUCKING CO.**

Per

Per

Per

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Received the above freight in apparent good order

Received payment

600

## DATA



# WILHELM TRUCKING CO.

CONSIGNEE

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

Shipper's No. \_\_\_\_\_

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

30899

Received at \_\_\_\_\_

Date \_\_\_\_\_

19 \_\_\_\_\_

Carrier's  
Number \_\_\_\_\_

From \_\_\_\_\_

(Point of Origin)

(Shipper)

(Car Number)

(Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to \_\_\_\_\_

If charges are to be prepaid write or stamp here, "To be prepaid."

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Driver \_\_\_\_\_

Truck No. \_\_\_\_\_

Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
	put away material								

DRIVER'S TIME - START \_\_\_\_\_

FINISH \_\_\_\_\_

TOTAL HOURS \_\_\_\_\_

WAITING TIME \_\_\_\_\_

HELPER'S ( ) - START \_\_\_\_\_

FINISH \_\_\_\_\_

TOTAL HOURS \_\_\_\_\_

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper \_\_\_\_\_

Consignee \_\_\_\_\_

Carrier

WILHELM TRUCKING CO.

Per \_\_\_\_\_

Per \_\_\_\_\_

Per \_\_\_\_\_

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

Received the above freight in apparent good order

Received payment

per \_\_\_\_\_

Date \_\_\_\_\_

# WILHELM TRUCKING

3250 N.W. St. Helens Rd. Portland, Oregon 97210 Phone 227-0561

## COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL

CONSIGNEE

Shipper's No. \_\_\_\_\_

29192

Received at \_\_\_\_\_

Date 3-30 1972 Carrier's Number \_\_\_\_\_

(Point of Origin)

From \_\_\_\_\_

(Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to Western Food Equip If charges are to be prepaid write or stamp here, "To be prepaid."

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

Driver Combs Truck No. \_\_\_\_\_ Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Unloading Time	Charge
	<u>Putting away stock</u>								
	<u>for lunch</u>								
DRIVER'S TIME - START <u>2:00</u>		FINISH <u>3:30</u>	TOTAL HOURS			WAITING TIME			
HELPER'S ( ) - START		FINISH	TOTAL HOURS						

Note — Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper _____	Consignee _____	Carrier <b>WILHELM TRUCKING CO.</b>
Per _____	Per _____	Per _____
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____	Received the above freight in apparent good order	Received payment
per _____	Date _____	



**WILHELM TRUCKING CO.**  
 3250 N.W. 1st. Helens Rd. Portland, Oregon 97210 Phone 227-0561

CONSIGNEE

Shipper's No. \_\_\_\_\_

**COMBINATION TRANSPORTATION RECEIPT AND FREIGHT BILL**

29834

Received at \_\_\_\_\_

Date 3-30 1972 Carrier's Number \_\_\_\_\_

From Western Food Supply (Point of Origin)  
 (Shipper) (Car Number) (Dock)

The property described below, in apparent good order, which said transportation company (the word "company" being understood as including any person or corporation in possession of the property) agrees to transport and deliver to consignee at his usual place of delivery (if on its own line or route), otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the transportation services hereunder are subject to all printed terms and conditions not prohibited by law, of the transportation company's uniform bill of lading, "contract" or "anywhere-for-hire" services will be subject to the terms and conditions of the contract, service order or other agreement executed or agreed to between parties hereto when not in contravention of any existing law.

Consigned to Putting Stock away If charges are to be prepaid write or stamp here, "To be prepaid."  
 Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_  
 Driver McNee Truck No. \_\_\_\_\_ Trailer No. \_\_\_\_\_

No. Pkg.	DESCRIPTION OF ARTICLES	Weight	Rate Per Cwt. or Ton	Rate Per Mile	Miles Hauled	Rate Per Hour	Loading Time	Un-loading Time	Charge
DRIVER'S TIME - START	<u>700</u>	FINISH	<u>330</u>	TOTAL HOURS		WAITING TIME			
HELPER'S ( ) - START		FINISH		TOTAL HOURS					

Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property

Shipper	Consignee	Carrier
Per	Per	Per
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per	Received the above freight in apparent good order	Received payment
	Date	

**WILHELM TRUCKING CO.**

# **Wilhelm Trucking Co.**

**local and long distance — TRUCKING • WAREHOUSING • DISTRIBUTION**

227-0561 • 3250 N.W. ST. HELENS RD. • PORTLAND, OREGON 97210

March 17, 1972

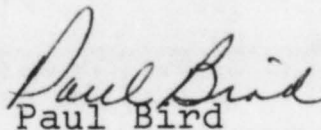
Western Food Equipment Company  
3321 N. Vancouver Avenue  
Portland, Oregon

Gentlemen:

We wish to quote the price of \$3,800.00 on a "not to exceed basis" for moving your plant (inventory and furniture) from your present location to 1900 N. E. 181st Avenue.

This figure includes the boxing of your parts department. If this operation is performed by you we will deduct \$370.00 from the above figure.

Yours truly,

  
Paul Bird

PB:lb

Enclosure



HEAVY & SPECIALIZED CARRIER

OREGON

WASHINGTON

IDAHO

CALIFORNIA

CRANE SERVICE

MACHINERY MOVING

RIGGING



March 9, 1972

Wilhelm Trucking Co.  
3250 N. W. St. Helen's Road  
Portland, Oregon 97210

Attn: Paul Bird

Dear Mr. Bird:

The Western Food Equipment Company is planning to move soon from 3321 N. Vancouver to 1900 N. E. 181st Avenue. Estimates were originally requested for this job some time ago, but for certain reasons we are now requesting that all estimates be resubmitted. Although your company was not among those previously contacted about this job, we would appreciate a quotation from you at this time indicating your company's price for accomplishing this move.

So as not to delay Western Food Equipment Co. in planning their relocation we would like to request that all estimates be submitted by March 15, 1972.

Very truly yours,

W. Stanley Jones  
Relocation Supervisor

WSJ:slc

Attachments: Estimate Form



March 17, 1972

Western Food Equipment Company  
3321 N. Vancouver Avenue  
Portland, Oregon

Gentlemen:

We wish to quote the price of \$3,800.00 on a "not to exceed basis" for moving your plant (inventory and furniture) from your present location to 1900 N. E. 181st Avenue.

This figure includes the boxing of your parts department. If this operation is performed by you we will deduct \$370.00 from the above figure.

Yours truly,

Paul Bird

PB:lb

Enclosure



ESTIMATE FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: Western Food Equipment Company  
(Name of business concern requesting estimate)

3321 N. Vancouver Ave., Portland  
(Present Address)

1900 N. E. 181st Ave.  
(Relocation Address)

Estimate Requested by: Stan Jones  
(Officer or Agent of Business Concern)

INSTRUCTIONS: If State law or regulations prohibit the submission of a firm bid, this estimate form must be used. This estimate (original and one copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization. The amount of the lowest proposal shall establish and become the maximum amount of allowable compensation through relocation payments by the Portland Development Commission. The business concern may award the contract(s) to any qualified contractor(s) it selects, but the maximum amount of allowable compensation by the Portland Development Commission shall not be changed.

Penalty for False or Fraudulent Statement. U.S.C. Title 18, Sec. 1001, provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States, knowingly and willfully falsifies ... or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than five years, or both."

-----

STATEMENT OF OFFICIAL OF ESTIMATING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit an estimate for certain services specified below as the Scope of Work of this estimate, do declare: That, this estimate is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; That, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or estimate; That, if this estimate is accepted, the Scope of Work hereinafter described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; That, all statements contained in this estimate are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.

SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

CARTING: Inventory and Furniture - including boxing of parts  
department. (Includes left truck) (PB)

ELECTRICAL: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

MECHANICAL: \_\_\_\_\_

\_\_\_\_\_

OTHER (Specify): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**CERTIFICATION:**

I, the undersigned, agree to perform the work described above for an amount not to exceed \$ 3,800.00. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U. S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the estimate. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

Wilhelm Trucking Company

Paul Brad  
(Signature of officer or agent)

Address: 3250 N. W. St. Helens Rd. Date: March 17, 1972

Portland, Oregon 97210



March 9, 1972

Ore. Transfer Co.  
3232 N. W. Industrial  
Portland, Oregon 97210

Attn: Charles B. Lance

Dear Mr. Lance:

We have received your company's estimate for accomplishing the move of Western Food Equipment Co. from 3321 N. Vancouver to 1900 N. E. 181st Avenue.

Because certain items may not be moved which may have been included in your original estimate and because of possible inventory changes we would like to ask your company to review this move and resubmit your cost estimate. A copy of some changes which may be pertinent is attached. Changes in the inventory will have to be ascertained by direct contact with Western Food.

We would appreciate your response by March 15, 1972 so that Western Food will not be delayed in their move.

Very truly yours,

W. Stanley Jones  
Relocation Supervisor

WSJ:slc

Attachments: Estimate Forms

3/14/72 4:30 pm Mr. Lance called & indicated that he reviewed the items & changes & that there will be no change in the amount of his bid. It will remain at \$6425.00



ESTIMATE FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: Western Food Equipment Co.  
(Name of business concern requesting estimate)

3321 N. Vancouver Avenue  
(Present Address)

Near 181st & N. E. Weidler Sts.,  
(Relocation Address)

Estimate Requested by: Ralph Goeckner  
(Officer or Agent of Business Concern)

INSTRUCTIONS: If State law or regulations prohibit the submission of a firm bid, this estimate form must be used. This estimate (original and one copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization. The amount of the lowest proposal shall establish and become the maximum amount of allowable compensation through relocation payments by the Portland Development Commission. The business concern may award the contract(s) to any qualified contractor(s) it selects, but the maximum amount of allowable compensation by the Portland Development Commission shall not be changed.

Penalty for False or Fraudulent Statement. U.S.C. Title 18, Sec. 1001, provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States, knowingly and willfully falsifies ... or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than five years, or both."

-----

STATEMENT OF OFFICIAL OF ESTIMATING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit an estimate for certain services specified below as the Scope of Work of this estimate, do declare: That, this estimate is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; That, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or estimate; That, if this estimate is accepted, the Scope of Work hereinafter described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; That, all statements contained in this estimate are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.



SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: \_\_\_\_\_

\_\_\_\_\_

CARTING: as specified in attached letter

\_\_\_\_\_

ELECTRICAL: \_\_\_\_\_

\_\_\_\_\_

MECHANICAL: \_\_\_\_\_

\_\_\_\_\_

OTHER (Specify): \_\_\_\_\_

\_\_\_\_\_

**CERTIFICATION:**

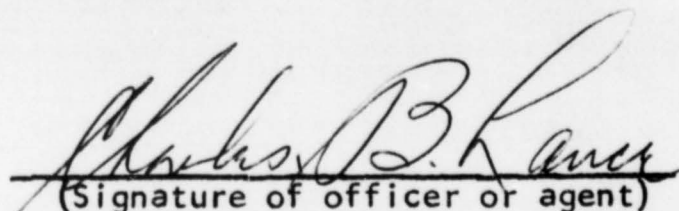
I, the undersigned, agree to perform the work described above for an amount not to exceed \$ 6,425.00. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U. S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the estimate. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

OREGON TRANSFER COMPANY

Address: 3232 N. W. Industrial

Portland, Oregon 97210

  
(Signature of officer or agent)

Date: December 10, 1971

# OREGON TRANSFER COMPANY

General Merchandise Warehouses and Distribution Agents

LOCAL CARTAGE

HEAVY HAULING

RECEIVED  
DEC 14 1971

TELEPHONE 227-1281

3232 N.W. INDUSTRIAL

PORTLAND, OREGON 97210

P.O. BOX 2804

December 10, 1971

WESTERN FOOD EQUIP

Mr. Ralph C. Goeckner  
Customer Service Manager  
3321 N. Vancouver Avenue  
Portland, Oregon 97212

Dear Mr. Goeckner:

Please refer to our letter of November 11, 1971, in which we quoted an estimated charge for moving your office furniture, stock and supplies from your present location to a new location at 1924 N. E. 181st Avenue, Rockwood area.

The Public Utilities Commission of Oregon has granted our industry new rates which makes it necessary for us to revise our quotation. We now estimate that our charge for performing this work will be \$6,425.00. The rates on which this charge is based are published in Tariff 3-D by the Oregon Draymen & Warehousemen's Association and are as follows:

	<u>Straight Time</u>	<u>Overtime</u>
Foreman	12.75	15.75
Semi - 40'	17.15	21.00
Forklift	15.00	17.00
Furniture Van With Driver	16.40	20.30
Furniture Extra Man	10.25	14.15

Yours very truly,

OREGON TRANSFER COMPANY

*Charles B. Lance*  
Charles B. Lance

CBL eas

## Other Offices

New York Office  
30 Church Street

Chicago Office  
251 East Grand Ave.

San Francisco Office  
625 Third Street

AGENTS - ALLIED VAN LINES



*(Just their  
man)*



## PORTLAND DEVELOPMENT COMMISSION

SITE OFFICE  
EMANUEL HOSPITAL PROJECT  
235 N. MONROE ST.  
PORTLAND, OREGON 97227  
PHONE 288-8169

March 21, 1972

Mr. Ralph Goeckner  
Western Food Equipment Co.  
3321 N. Vancouver  
Portland, Oregon 97227

Dear Mr. Goeckner:

We have received copies of bids from the following carriers for moving your equipment and inventory from 3321 N. Vancouver Avenue to 1900 N.E. 181st Avenue:

Northwestern Transfer Co.  
Central Transfer & Storage Co.  
Wilhelm Trucking Co.  
Oregon Transfer Co.

The apparent low bidder is Wilhelm Trucking Co. offering to move your inventory and equipment for the amount of \$3,800.00.

The following general conditions and requirements shall govern the move:

1. The hauling shall be during regular hours and working days and at straight time.
2. The entire move shall consist of shipper's inventory and equipment located at 3321 N. Vancouver.
3. A complete moving service shall be provided which shall include furnishing all equipment and manpower to pack, move, and unpack all merchandise.
4. Carrier will provide necessary insurance during move. Limits of liability on merchandise shall be strictly between shipper and carrier.
5. Shipper will cooperate with carrier to the extent of allowing him to load as efficiently as possible without unnecessary interference or delay.
6. On satisfactory completion of the move, shipper may, if he so desires, submit carrier's statement in an amount not exceeding \$3,800.00, to the Portland Development Commission for payment direct to the carrier.

Mr. Ralph Goeckner  
page 2  
March 21, 1972

The above conditions have been set forth to assist you in contracting a move that meets the present relocation requirements of the Urban Renewal Act. Any modifications or waivers of the above general conditions and requirements shall be strictly between yourself and the carrier and in no way change the maximum commitment of the Commission in the amount of \$3,800.00 for the move.

Please indicate your acceptance and understanding of the above by signing the enclosed copy in the space provided and returning it to this office. A space is also provided for acknowledgement by the carrier.

Very truly yours,

W. Stanley Jones  
W. Stanley Jones  
Relocation Supervisor

Approved and Accepted

Western Food Equipment Co.

by Ralph C. Goeckner

CARRIER TO PLACE PARTS IN PAPER BAGS,  
LABELED BY PART #, IN TOTE BOXES. CARRIER  
WILL THEN PLACE TOTE BOXES WITH PARTS  
IN FRONT OF NEW BINS. CUSTOMER WILL PLACE  
PARTS IN NEW BINS FOR RALPH GOECKNER. (PB)

Acknowledged and Accepted

Wilhelm Trucking Co.  
(carrier)  
by Paul Bird

The above conditions are amended to allow the additional cost, not to exceed \$150.00, for overtime rates that apply on Saturday for moving of the office equipment only.

Portland Development Commission

by WSG

Western Food Equipment Co.

by Ralph C. Goeckner

Wilhelm Trucking Co.  
(carrier)  
by Paul Bird



ESTIMATE FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Western Food Equipment Co.  
Name: ~~XXXXXXXXXXXXXXXXXXXXXXX~~.  
(Name of business concern requesting estimate)  
3321 N. Vancouver Avenue  
~~XXXXXXXXXXXXXXXXXXXXXXX~~  
\_\_\_\_\_  
(Present Address)  
1900 N. E. 181st Avenue  
~~XXXXXXXXXXXXXXXXXXXXXXX~~  
\_\_\_\_\_  
(Relocation Address)

Estimate Requested by: Ralph Goeckner, Asst. Manager  
(Officer or Agent of Business Concern)

INSTRUCTIONS: If State law or regulations prohibit the submission of a firm bid, this estimate form must be used. This estimate (original and one copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization. The amount of the lowest proposal shall establish and become the maximum amount of allowable compensation through relocation payments by the Portland Development Commission. The business concern may award the contract(s) to any qualified contractor(s) it selects, but the maximum amount of allowable compensation by the Portland Development Commission shall not be changed.

Penalty for False or Fraudulent Statement. U.S.C. Title 18, Sec. 1001, provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States, knowingly and willfully falsifies ... or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than five years, or both."  
-----

STATEMENT OF OFFICIAL OF ESTIMATING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit an estimate for certain services specified below as the Scope of Work of this estimate, do declare: That, this estimate is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; That, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or estimate; That, if this estimate is accepted, the Scope of Work hereinafter described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; That, all statements contained in this estimate are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.

SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: \_\_\_\_\_

CARTING: Office furniture and equipment, warehouse stocks and equipment, shoptools and equipment and lift truck as directed.

ELECTRICAL: \_\_\_\_\_

MECHANICAL: \_\_\_\_\_

OTHER (Specify): \_\_\_\_\_

**CERTIFICATION:**

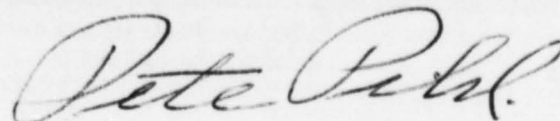
I, the undersigned, agree to perform the work described above for an amount not to exceed \$ 6189.50. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U. S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the estimate. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

Northwestern Transfer Co.

Address: 215 S.E. Morrison Street

Portland, Oregon 97214



Pete Pihl, Board Chairman  
(Signature of officer or agent)

Date: March 14, 1972



HOME OFFICE AND  
WAREHOUSE

3321 N. Vancouver Avenue  
PORTLAND, OREGON 97212  
Telephone: 382-7207



SEATTLE OFFICE AND  
WAREHOUSE

26 So. Hanford  
SEATTLE, WASHINGTON 98124  
Telephone: 482-4100

February 29, 1972

PORTLAND DEVELOPMENT COMMISSION  
RECEIVED  
DATE 3/1/72  
FROM [Signature]

Portland Development Commission  
235 North Monroe Street  
Portland, Oregon 97227

Attention: Mr. W. Stanley Jones

Dear Stan:

This letter is in response to our conversation last week in which you requested that we make a list of the material and fixtures that we would be moving or not moving to our new building.

We will not be moving the following list of material:

- 1 - Counter cupboard and sink in display room ✓
- 7 - Sets of shelves in warehouse ✓
- 2 - Sets of shelves on balcony ✓
- 2 - Work benches in shop area 0
- 2 - Sets of shelves in shop area ✓
- 1 - Counter cupboard in lunch room ✓
- 1 - Refrigerator in lunch room 0
- 1 - Gas space heater in warehouse ✓
- Air conditioner in display room
- Air conditioner in office area
- Intercom system in office and warehouse areas
- 200 amp electrical service in display room
- Plug strip in display room
- Power outlets in shop area
- All Fluorescent fixtures as listed on electrical bids
- ✓ All plumbing as listed on plumbing bids
- 1 - Water cooler ✓

Listed below are the items we will be moving:

- 2 - Exhaust fans in warehouse area 0
- 1 - Battery charger 0
- 1 - Air compressor 0
- Welder outlets ✓
- Burglar alarm system ✓

- Inventory, Warehouse
- Parts 0

Office Furniture 0  
Moto-True Lift 0

# NW T

## NORTHWESTERN TRANSFER CO.

215 S. E. Morrison Street • Portland, Oregon 97214

TELEPHONE 503 232-2121

TELETYPE 503 - 224 - 4833

SINCE 1882

March 14th - 1972

Portland Development Commission  
235 N. Monroe St.,  
Portland, Oregon 97227

Gentlemen:

Thank you for your letter dated March 9th - 1972 concerning some of the equipment which is not to be moved from the Western Food Equipment Co. at 3321 N. Vancouver Ave. to the new plant.

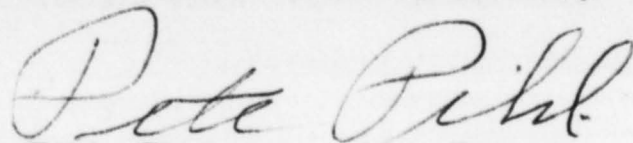
In rechecking the inventory and equipment in the Vancouver Ave. Plant again, we find that most of the equipment listed not to be moved, was not listed to be moved by us and we are returning the copy of the inventory listed and have checked off all the equipment which was not to be moved at the time of inventory for the bid price and circled all items we figured to be moved. We also noted that the merchandise inventory had increased since we estimated.

Our time and cost for the items circled we see very little difference, therefore, we will reduce the bid price \$100.00.

We hope you will find this in order.

Very truly yours,

NORTHWESTERN TRANSFER CO.



Pete Pihl, Chairman of the Board

PP/ml

### Warehousing / Distribution

Bonded  
Common  
Office and  
Display Space

Pool Shipments  
Via Water, Rail,  
Truck or Air

### Trucking

Oregon — Anywhere, for Hire  
Cartage  
Portland-Vancouver  
Metropolitan Area

### General

Theatrical  
Air Freight  
Rail Forwarder  
Conventions / Exhibits

### Moving / Storage

Household Goods  
Office Records / Equipment  
Commercial  
Industrial



# Central Transfer & Storage Co.

215 S. E. Morrison Street, Portland, Oregon 97214



Telephone 503 234-5959

March 14, 1972

Portland Development Commission  
235 N. Monroe Street  
Portland, Oregon 97227

Attn: Mr. W. Stanley Jones  
Relocation Supervisor

Dear Mr. Jones:

I acknowledge receipt of your letter dated March 9, 1972 with which you furnished a copy of items the Western Food Equipment Company would not be moving and some of the items they will be moving.

In your letter you suggest the items shown might alter the amount of our quotation. After carefully considering this possibility and reviewing the move as a whole I do not feel any change in the amount of the previous quotation should be made, for the following reasons:

- (1) Most of the items on the list "NOT" moving were not included in the original quotation and some shown as moving were included in the original quotation.
- (2) It appears there will be more warehouse stock to move than was originally indicated.

I appreciate the opportunity to make these facts known to you and will be awaiting the final decision.

Very truly yours,

*C. Russell McClellan*  
C. Russell McClellan  
Manager.

cc: Western Food Equipment Co.

ESTIMATE FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: Western Food Equipment Co.  
(Name of business concern requesting estimate)

3321 N. Vancouver Avenue  
(Present Address)

1900 N. E. 181st. Avenue  
(Relocation Address)

Estimate Requested by: Mr. Ralph Groeckner, Asst. Manager  
(Officer or Agent of Business Concern)

INSTRUCTIONS: If State law or regulations prohibit the submission of a firm bid, this estimate form must be used. This estimate (original and one copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization. The amount of the lowest proposal shall establish and become the maximum amount of allowable compensation through relocation payments by the Portland Development Commission. The business concern may award the contract(s) to any qualified contractor(s) it selects, but the maximum amount of allowable compensation by the Portland Development Commission shall not be changed.

Penalty for False or Fraudulent Statement. U.S.C. Title 18, Sec. 1001, provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States, knowingly and willfully falsifies ... or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than five years, or both."

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STATEMENT OF OFFICIAL OF ESTIMATING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit an estimate for certain services specified below as the Scope of Work of this estimate, do declare: That, this estimate is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; That, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or estimate; That, if this estimate is accepted, the Scope of Work hereinafter described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; That, all statements contained in this estimate are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.



SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: \_\_\_\_\_

CARTING: Lift Truck, Warehouse Stocks and Equipment, Shop Tools  
and Equipment and Office Furniture, supplies and equipment as  
directed.

ELECTRICAL: \_\_\_\_\_

MECHANICAL: \_\_\_\_\_

OTHER (Specify): \_\_\_\_\_

**CERTIFICATION:**

I, the undersigned, agree to perform the work described above for an amount not to exceed \$ 6455.20. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U. S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the estimate. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

Central Transfer & Storage Co.

Address: 215 S. E. Morrison Street

Portland, Oregon 97214

C. Russell McCallum  
(Signature of officer or agent)

Date: March 14, 1972