

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

FROM (DEPT/ DIVISION): Douglas R. Olsen
County Counsel

SUBJECT: Maintenance Payable – CC Facility

<p>Background: Approval is sought for a payable for drywall for the new Hermiston Community Corrections facility. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Tum-A-Lum Lumber in the amount of \$5,564.70</p>
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ATTACHMENTS: Payable

*****For Internal Use Only*****

Checkoffs:

- () Dept. Head (copy)
- () Budget (copy)
- () Fiscal
- (X) Legal (copy)
- () (Other - List:)

To be notified of Meeting:
Mark Tanner

Needed at Meeting:

Scheduled for meeting on: April 26, 2023

Action taken:



Tum-A-Lum Pendleton
 PO Box 428
 2470 SE Court Ave
 Pendleton, Oregon 97801
 Phone: 541-276-6221

Sales Invoice

Invoice No 5003-189042
Invoice Date 03/07/2023
Terms Net 10th
Customer TU118590
Contact Name TILLA COUNTY MAINTENANCE
Contact Number 541-276-7111
Job
Customer Ref 23
Internal Ref 890455
Taken By Stefan M
Sales Rep Spruce Admin

Invoice Address
 UMATILLA COUNTY MAINTENANCE
 DEPARTMENT
 216 SOUTH EAST 4TH STREET
 PENDLETON, OR, 97801



Delivery Address: UMATILLA COUNTY MAINTENANCE, 45 w cherry, hermiston, Oregon

Special Instructions	Notes

Line	Description	Qty/Footage	Price	UOM	Total
1	DW58408C - 5/8" 4x8 DRYWALL	6 PC	14.92	PC	89.52
2	DW58412C - 5/8" 4x12 DRYWALL	225 PC	22.38	PC	5,035.50
3	DWSTOCK2 - SHEETROCK STOCKING CHARGE	10,992 SQFT	0.04	SQFT	439.68

Building Code 23
 Object Code 53450
 Remodel Dept _____
 Approved MT

The invoice is due on 04/10/2023. <small>Terms: All amounts are due by the 10th of the month following purchase. Service Charge of 1.5%/mo on amounts past due. All acceptable returns (Special Orders Not Returnable) are subject to a restock charge. Signature acknowledges receipt of goods</small>	Total Amount	\$5,564.70
	Sales Tax	\$0.00
	Invoice Total	\$5,564.70

Goods received in good condition

Print name

Signature