

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
( X ) Action

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

SUBJECT: 911 Supply/Vests Payable

<p>Background: Vests were ordered by the Sheriff's Office over a period of time. The invoice was combined, which exceeded \$5,000. Due to the amount, the payable is before the Board for approval.</p>	<p>Requested Action: Approve payable to 911 Supply for \$6,783 for vests</p>
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ATTACHMENTS: Payable

Date: (March 2, 2018) Submitted By: Douglas R. Olsen

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

Checkoffs:

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

To be notified of Meeting:  
Robert Pahl

Needed at Meeting:

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Scheduled for meeting on: May 2, 2018

Action taken:





4484 River Road N  
 Keizer, OR 97303  
 Phone 503-393-4911  
 Fax 503-393-2107  
 www.911supply.com

# Invoice

Date	Invoice #
4/11/2018	59752

Bill To
Umatilla County Sheriff 4700 NW Pioneer Place Pendleton, OR 97801

trisha@911supply.com

P.O. No.	Terms	Due Date
BODY ARMOR	Net 30	5/11/2018

Qty	Item Description	Notes	Price Ea.	Ext. Price
1	SX03 IIIA Body Armor ...	Requested by: Lora Franks	800.00	800.00
1	SX03 IIIA Body Armor ...	For: Daugherty, Hoiskington,	800.00	800.00
1	SX03 IIIA Body Armor ...	Reitz, Picard, McDaniel,	800.00	800.00
1	SX03 IIIA Body Armor ...	Roberts, Morrison	800.00	800.00
1	SX03 IIIA Body Armor ...	POS Receipt# 123329	800.00	800.00
1	SX03 IIIA Body Armor ...		800.00	800.00
1	SX03 IIIA Body Armor ...		800.00	800.00
7	ABA 5x8 Soft Trauma Pl...		0.00	0.00
2	Second Chance APEX 2n...		80.00	160.00T
2	Second Chance APEX 2n...		80.00	160.00T
2	Second Chance APEX 2n...		80.00	160.00T
2	Second Chance APEX 2n...		80.00	160.00T
2	Second Chance APEX 2n...		80.00	160.00T
2	SCA APEX2 Carrier Bla...		80.00	160.00T
2	Second Chance APEX2 2...		80.00	160.00T
	POS Shipping		63.00	63.00

Thank you for your order!  
 Please pay from this invoice to 4484 River Road N, Keizer OR 97303

Oregon location  
 4484 River Road N  
 Keizer, OR 97303  
 503-393-4911

Washington location  
 136 SW 152nd Street  
 Burien, WA 98166  
 206-402-5912

<b>Total</b>	\$6,783.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$6,783.00

# Memo

**To:** Robert Pahl  
**From:** Lora Franks  
**CC:**  
**Date:** April 19, 2018  
**Re:** 911 Supply invoice

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Robert,

As we discussed, the attached invoice includes 7 back-ordered vests. We ordered the vests a couple or a few at a time over a period of several months. The vendor that made the material that goes inside the vests were under immediate obligation to fulfill military orders before filling orders nationwide. Because they had to follow this directive, agencies nationwide felt this pain.

We were not aware that they would ship multiple vests at the same time, thus bringing the invoice total to well over the pre-approved limit.

Unfortunately, we still have 8 vests back ordered as of today. I have no way of knowing if they will ship all of them together again, which may put us in a similar position as far as the invoice total.

Please let me know if you need any further information on this.

Thank you,

Lora